
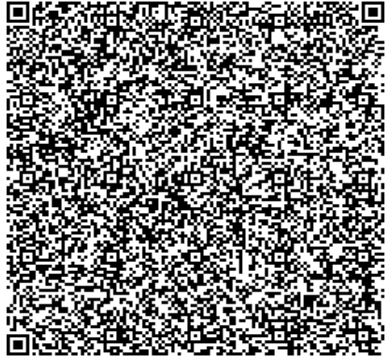
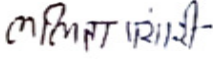


TAX INVOICE

Original

 JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. SL/350		Dated 03/05/2024																																																							
				Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : SURATGARH Eway Bill No. 781425310274 Broker																																																									
IRN No 6f6d5ea88da922af5f37aa3eef3d0831b5e3969e68189ef556d741ee569403d8 ACK No 172414931151933 Date : 05/05/2024																																																													
Buyer PRADEEP TRADING CO.SURATGARH SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar SURATGARH Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08DLIPP6764G1ZJ PAN No. DLIPP6764G																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP Rate</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A210 CASHEW</td> <td>080132</td> <td>40.00</td> <td>0.00</td> <td>880.00</td> <td>838.10</td> <td>5.00</td> <td>33,524.00</td> </tr> <tr> <td>2</td> <td>W240 CASHEW</td> <td>080132</td> <td>20.00</td> <td>0.00</td> <td>880.00</td> <td>838.10</td> <td>5.00</td> <td>16,762.00</td> </tr> <tr> <td>3</td> <td>A320 CASHEW</td> <td>080132</td> <td>80.00</td> <td>0.00</td> <td>670.00</td> <td>638.10</td> <td>5.00</td> <td>51,048.00</td> </tr> <tr> <td>4</td> <td>S240 CASHEW</td> <td>080132</td> <td>0.00</td> <td>100.00</td> <td>670.00</td> <td>638.10</td> <td>5.00</td> <td>63,810.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>140</td> <td>100</td> <td>Total</td> <td colspan="3">165,144.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	A210 CASHEW	080132	40.00	0.00	880.00	838.10	5.00	33,524.00	2	W240 CASHEW	080132	20.00	0.00	880.00	838.10	5.00	16,762.00	3	A320 CASHEW	080132	80.00	0.00	670.00	638.10	5.00	51,048.00	4	S240 CASHEW	080132	0.00	100.00	670.00	638.10	5.00	63,810.00			Total	140	100	Total	165,144.00		
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Other Charges BARDHANA Freight Outward ROUND OFF 240.00 240.00 -0.20					Other Charges 479.80 CGST TAX 4,140.60 SGST TAX 4,140.60 Rnd.Off -0.20 Net Amount 173,905.00																																																								
Amount In Words Rupees One Lakh Seventy Three Thousand Nine Hundred Five Only.																																																													
Our Bankers : SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>165,624.00</td> <td>4,140.60</td> <td>4,140.60</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	165,624.00	4,140.60	4,140.60																																												
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