
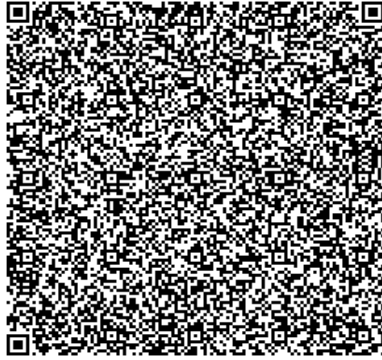


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/851</b> Dated <b>26/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MMTC</b> Vehicle No Delivery Station : <b>SURATGARH</b> Broker	
IRN No <b>02e84ce2986a0ec0227de8ae22aa5fe2e949936156242cf36d9cc688007e7508</b> ACK No <b>172415468296847</b> Date : <b>26/07/2024</b>			
Buyer <b>PRADEEP TRADING CO.SURATGARH</b> SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar SURATGARH Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DLIPP6764G1ZJ</b> PAN No. <b>DLIPP6764G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	60.00	0.00	1,020.00	971.43	5.00	58,285.80
2	JK CASHEW	080132	40.00	0.00	720.00	685.71	5.00	27,428.40
		Total	<b>100</b>	<b>0</b>	Total	85,714.20		

## Other Charges

BARDHANA Freight OutwardROUND OFF  
 40.00 130.00 -0.42

Other Charges	169.58
CGST TAX	2,147.11
SGST TAX	2,147.11
Rnd.Off	-0.42
<b>Net Amount</b>	<b>90,178.00</b>

Amount In Words **Rupees Ninety Thousand One Hundred Seventy Eight Only.**

## Our Bankers :

KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	85,884.20	2,147.11	2,147.11

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory