

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.

Dated

SL/908

06/08/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 751448764491

Broker

 IRN No a435241a2323e3b81bf0856242416652eaf92860576a7250c94127a2
4d15cb8c

ACK No 172415540129371 Date : 06/08/2024

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

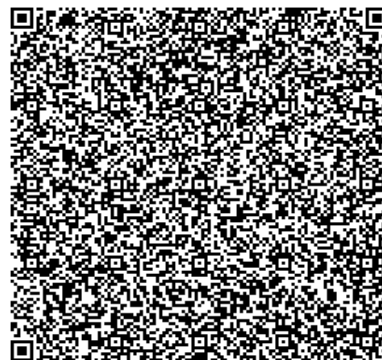
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	280.00	0.00	485.00	461.90	5.00	129,332.00
2	CASHEW KERNELS	080132	120.00	0.00	605.00	576.19	5.00	69,142.80
		Total	400	0	Total	198,474.80		

Other Charges

 BARDHANA Freight OutwardDALALI ROUND OFF
 400.00 400.00 2092.39 0.07

Other Charges 2,892.46

IGST TAX 9,963.74

Rnd.Off 0.07

Net Amount 211,331.00

Amount In Words Rupees Two Lakh Eleven Thousand Three Hundred Thirty One Only.

Our Bankers :

KOTAK MAHINDRA BANK

A/C NO. 7568577968

IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	199,274.80	9,963.74

Remarks:

Terms :

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

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory