Dated

25/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter MMTC

Delivery Station: SURATGARH

SL/254

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f3ccfeeae1cda1b65b9694fd7dbd7aebf8ee935a118dbe3753d1cc5b

a7a53ab9

ACK No 172414865410658 Date: 26/04/2024

Buyer

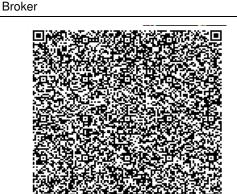
PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLIPP6764G1ZJ PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	A210 CASHEW	080132	0.00	20.00	838.10	5.00	16,762.00
		Total	0	20	Total		16,762.00
Other Charges			Other Chai	rges		39.90	
BARDHANA Freight OutwardROUND OFF				CGST TAX 420.0			420.05

20.00 20.00 -0.10 SGST TAX 420.05 **Net Amount** 17,642.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Two Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value 5 420.05	
080132	CGST 2.5%+SGST 2.5%	16,802.00	420.05		

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory