

## 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/1563

17/10/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Broker

IRN No 02268e8ea784c4d4c816a1017e6a87359b6f79d366bc9d5b65d7266342aba0b7

ACK No 172416043743848 Date : 18/10/2024

Buyer

## SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

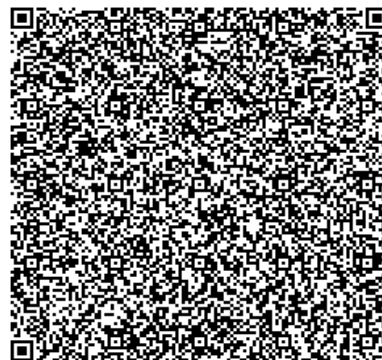
State : Delhi

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	60.00	0.00	400.00	380.95	5.00	22,857.00
2	CASHEW KERNELS	080132	140.00	0.00	655.00	623.80	5.00	87,332.00
		Total	200	0	Total	110,189.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 200.00 200.00 -0.45

Other Charges 399.55

IGST TAX 5,529.45

Rnd.Off -0.45

Net Amount 116,118.00

Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Eighteen Only.

## Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	110,589.00	5,529.45

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory