

## 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/1286

11/09/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : SURATGARH

Broker

 IRN No cfb95d43f07bf487e7a7a1c0ab517c6300e06ccf9e3429739215518d  
c43d8fc

ACK No 172415778045915 Date : 11/09/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN

MANDI, SURATGARH, Ganganagar

SURATGARH

Pin : 335804

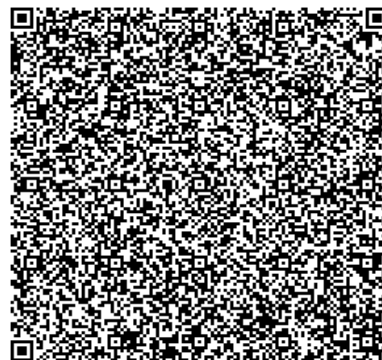
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	100.00	0.00	830.00	790.48	5.00	79,048.00
		Total	100	0	Total	79,048.00		

## Other Charges

BARDHANA Freight OutwardROUND OFF

100.00 100.00 -0.40

Other Charges	199.60
CGST TAX	1,981.20
SGST TAX	1,981.20
Rnd.Off	-0.40
<b>Net Amount</b>	<b>83,210.00</b>

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

## 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