

## 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/1442

30/09/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 771464076334

Broker

 IRN No 5db6ad7a8989e2a91bc007d997a8d78538ea04080b71edc0237733d  
 1653fb33b

ACK No 172415908531316 Date : 30/09/2024

Buyer

## SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

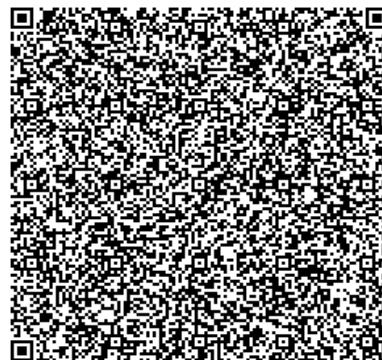
State : Delhi

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	200.00	0.00	550.00	523.81	5.00	104,762.00
2	CASHEW KERNELS	080132	100.00	0.00	655.00	623.81	5.00	62,381.00
		Total	300	0	Total	167,143.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 300.00 300.00 -0.15

Other Charges 599.85

IGST TAX 8,387.15

Rnd.Off -0.15

Net Amount 176,130.00

Amount In Words Rupees One Lakh Seventy Six Thousand One Hundred Thirty 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%	167,743.00	8,387.15

## 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