

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/1345

18/09/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 751459440676

Broker

IRN No e107b6497cd55635aa35611a2769ecdcf30264ffdf2675fe44ce927d8f
c46c2a

ACK No 172415821044469 Date : 18/09/2024

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

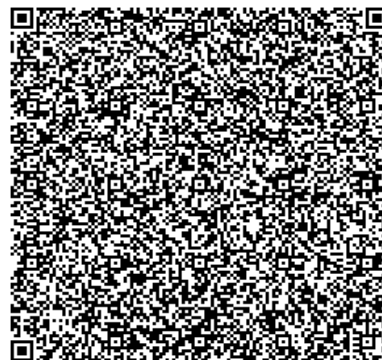
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	200.00	0.00	655.00	623.81	5.00	124,762.00
2	CASHEW KERNELS	080132	200.00	0.00	550.00	523.81	5.00	104,762.00
3	CASHEW KERNELS	080132	80.00	0.00	400.00	380.95	5.00	30,476.00
		Total	480	0	Total	260,000.00		

Other Charges

BARDHANA

480.00

Other Charges

480.00

IGST TAX

13,024.00

Rnd.Off

0.00

Net Amount

273,504.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Five Hundred Four 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%	260,480.00	13,024.00

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