

## 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/1510

09/10/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 771466930070

Broker

 IRN No c0fd54b512bfc9c0ccd152c4ab436dc44ba3de55a2867a93266582ca  
 d30aac18

ACK No 172415978867773 Date : 09/10/2024

Buyer

## SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

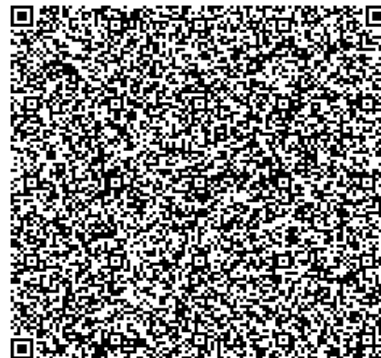
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	300.00	0.00	550.00	523.81	5.00	157,143.00
2	CASHEW KERNELS	080132	200.00	0.00	655.00	623.81	5.00	124,762.00
3	CASHEW KERNELS	080132	120.00	0.00	400.00	380.95	5.00	45,714.00
		Total	620	0	Total	327,619.00		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
 620.00 620.00 0.05

Other Charges 1,240.05

IGST TAX 16,442.95

Rnd. Off 0.05

Net Amount 345,302.00

Amount In Words Rupees Three Lakh Forty Five Thousand Three Hundred Two 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%	328,859.00	16,442.95

## 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