

## 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/456

17/05/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : SURATGARH

Broker

IRN No af0ad61f64721fa40af992465af7f2a5104d163ca3167daa446e48170c1380f4

ACK No 172415011980078 Date : 18/05/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN

MANDI, SURATGARH, Ganganagar

SURATGARH

Pin : 335804

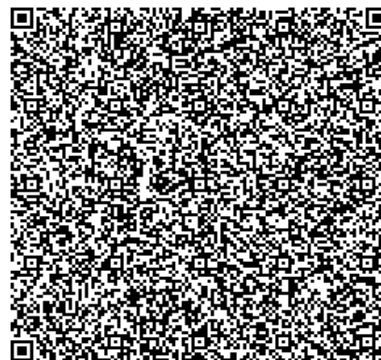
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	570.00	542.86	5.00	21,714.40
		Total	40	0	Total	21,714.40		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 40.00 40.00 -0.12

Other Charges	79.88
CGST TAX	544.86
SGST TAX	544.86
Rnd.Off	-0.12
<b>Net Amount</b>	<b>22,884.00</b>

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four Only.

## Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	21,794.40	544.86	544.86

## 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