TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968
LIC No.: 12216026001592
State : **Rajasthan** State Code : **08**
GSTIN : **08ADJPP5115H1ZH** Pan No : **ADJPP5115H**

Invoice No.	Dated
SL/176	**16/04/2024**

Pymt Mode: **CREDIT**
Transporter **MMTC**
Vehicle No
Delivery Station : **SURATGARH**

Broker

IRN No **8b65cc2fc5ec5539f82116d043985f920345b13ca17480077dccd9885661af4c**
ACK No **172414812730529** Date : **16/04/2024**

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	Rate	GST Rate	Amount
1	W240 CASHEW	080132	0.00	40.00	809.52	5.00	32,380.80
2	A320 CASHEW	080132	0.00	20.00	614.29	5.00	12,285.80
		Total	**0**	**60**	Total		44,666.60

Other Charges

BARDHANA	Freight Outward	ROUND OFF
60.00	60.00	0.06

Other Charges	120.06
CGST TAX	1,119.67
SGST TAX	1,119.67
Net Amount	**47,026.00**

Amount In Words **Rupees Forty Seven Thousand Twenty Six 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%	44,786.60	1,119.67	1,119.67

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.