

## 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/1804

19/11/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 781478198586

Broker

IRN No 05ce5b1f05802e745e95dc01ca81f608e141208541e5f27a93f255aaf0d96b0a

ACK No 172416254781662 Date : 19/11/2024

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

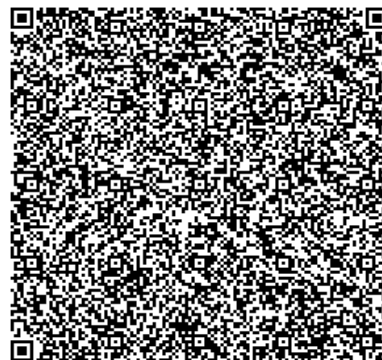
State : Delhi

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	400.00	0.00	395.00	376.19	5.00	150,476.00
2	CASHEW KERNELS	080132	100.00	0.00	540.00	514.29	5.00	51,429.00
		Total	500	0	Total	201,905.00		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
 500.00 500.00 -0.25

Other Charges 999.75

IGST TAX 10,145.25

Rnd. Off -0.25

Net Amount 213,050.00

Amount In Words Rupees Two Lakh Thirteen Thousand Fifty Only.

## Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	202,905.00	10,145.25

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory