## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 22c50c9dd40f753552d5b71ebfa31425a7222fec65a718b2f1a514e05

94a2afe

ACK No Date: 15/10/2024 172416019550298

Buyer

**SURESH TRADING COMPANY** 

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI Pin: 110006 Code: 07 State: Delhi

Phone:

GSTIN: PAN No. AMRPY3778N 07AMRPY3778N1ZP

Invoice No. Dated SL/1545 15/10/2024

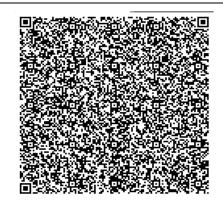
Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI** Eway Bill No. 771468644968

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST	Amount
			,			· iaio	Rate	
1	CASHEW KERNELS	080132	300.00	0.00	550.00	523.80	5.00	157,140.00
		Total	300	C	Total	157,140.00		
					Other Charges 600.00			

Other Charges

BARDHANA Freight Outward

300.00 300.00 Other Charges 600.00 **IGST TAX** 7,887.00 Rnd.Off 0.00

Amount In Words Rupees One Lakh Sixty Five Thousand Six Hundred Twenty Seven 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%	157,740.00	7,887.00

**Net Amount** 

## **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

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**Authorised Signatory** 

165,627.00