
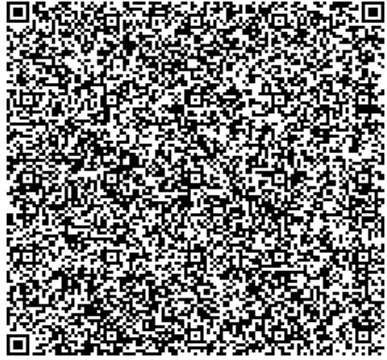


TAX INVOICE

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. SL/623 Dated 22/06/2024 Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Vehicle No Delivery Station : DELHI Broker	
IRN No efd23cbf88577d24804439bfc27083204fd63cc3a0624c253ca1cdb759f2a731 ACK No 172415246351087 Date : 22/06/2024			
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	240.00	0.00	455.00	433.33	5.00	103,999.20
2	CASHEW KERNELS	080132	60.00	0.00	325.00	309.52	5.00	18,571.20
3	CASHEW KERNELS	080132	60.00	0.00	590.00	561.90	5.00	33,714.00
4	CASHEW KERNELS	080132	20.00	0.00	345.00	328.57	5.00	6,571.40
		Total	380	0	Total	162,855.80		

Other Charges

BARDHANA Freight Outward ROUND OFF
 380.00 380.00 0.41

Other Charges	760.41
IGST TAX	8,180.79
Rnd. Off	0.41
Net Amount	171,797.00

Amount In Words **Rupees One Lakh Seventy One Thousand Seven Hundred Ninety Seven Only.**

Our Bankers :

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


HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	163,615.80	8,180.79

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