Dated

26/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter MMTC

Delivery Station: SURATGARH

SL/283

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

IRN No 0a33af9dc057de5f8de89d1ee8a511826fd7fcdc3f4428178884e8ea2

e535ee7

ACK No 172414872413097 Date: 27/04/2024

Buyer

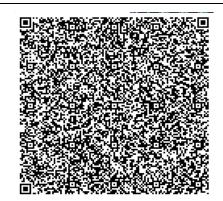
PRADEEP TRADING CO.SURATGARH

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	400 CASHEW	080132	0.00	100.00	519.05	5.00	51,905.00
		Total	0	100	Total		51,905.00
Other Charges			ı	Other Chai	ges		199.74
BARDHANA Freight OutwardROUND OFF				CGST TAX			1,302.63
100.00 100.00 -0.26			SGST TAX				1,302.63

Net Amount 54,710.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Ten 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%	52,105.00	1,302.63	1,302.63

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