
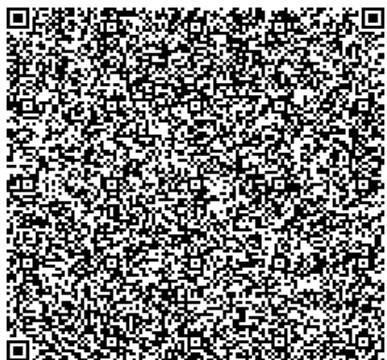


TAX INVOICE

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/4240 Dated 23/02/2024 Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : SURATGARH Broker	
IRN No 9f668e01eab96dc9c51e43b1187797478f847a8929139c4af6d4d93feab0450f ACK No 172414466071962 Date : 24/02/2024			
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	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	880.00	838.10	5.00	16,762.00
		Total	20	0	Total	16,762.00		

Other Charges

BARDHANA Freight Outward
20.00 20.00

Other Charges	39.90
CGST TAX	420.05
SGST TAX	420.05
Rnd.Off	-0.10
Net Amount	17,642.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Forty Two 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%	16,802.00	420.05	420.05

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