

## 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/4239

23/02/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Broker

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006 State : Delhi

Code : 07

Buyer Details :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	120.00	0.00	450.00	428.57	5.00	51,428.40
2	CASHEW KERNELS	080132	80.00	0.00	315.00	300.00	5.00	24,000.00
3	CASHEW KERNELS	080132	40.00	0.00	190.00	180.95	5.00	7,238.00
4	CASHEW KERNELS	080132	80.00	0.00	325.00	309.52	5.00	24,761.60
5	CASHEW KERNELS	080132	40.00	0.00	210.00	200.00	5.00	8,000.00
		Total	360	0	Total	115,428.00		

## Other Charges

BARDHANA Freight Outward

360.00 360.00

Other Charges

719.60

IGST TAX

5,807.40

Rnd.Off

-0.40

Net Amount

121,955.00

Amount In Words Rupees One Lakh Twenty One Thousand Nine Hundred Fifty Five 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%	116,148.00		5,807.40

## 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