### Original

# **TAX INVOICE**



### **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No a000953cbd2df794f528c9bf39bc655bf3754faf293ac96116e4d7390f

037f17

ACK No Date: 13/03/2024 172414595134338

Buyer

#### PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar

SURATGARH Pin: 335804 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. DLIPP6764G 08DLIPP6764G1ZJ

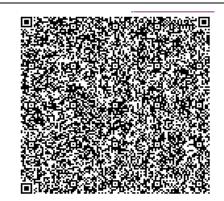
Invoice No. Dated SL/4414 13/03/2024

Pymt Mode: CREDIT Transporter MMTC

Vehicle No

Delivery Station: SURATGARH

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	550.00	523.81	5.00	52,381.00
		Total	100	(	Total			52,381.00
Other Charges					Other Cha	rges		199.94

BARDHANA Freight Outward

100.00 100.00 **CGST TAX** 1,314.53 SGST TAX 1.314.53 Rnd.Off -0.06 **Net Amount** 55,210.00

Amount In Words Rupees Fifty Five Thousand Two 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%	52,581.00	1,314.53	1,314.53

## 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

लिलिंग प्राची-

**Authorised Signatory**