
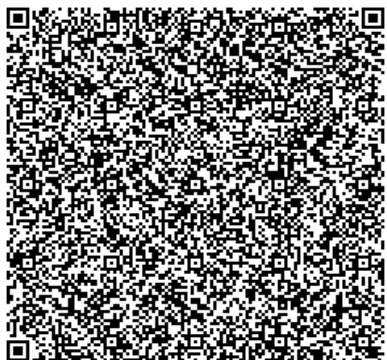


TAX INVOICE

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/4383 Dated 09/03/2024 Pymt Mode: CREDIT Transporter MMTC Vehicle No Delivery Station : SURATGARH Broker	
IRN No ecc0493f5bd738daad4d02b3944cb31092073f1db19a6cdf14cd4ae7b0b841fe ACK No 172414571265465 Date : 09/03/2024			
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	STPRate	Rate	GST Rate	Amount
1	W 210	080132	20.00	0.00	1,030.00	980.95	5.00	19,619.00
2	S KAJU	080132	40.00	0.00	600.00	571.43	5.00	22,857.20

Other Charges

BARDHANA Freight Outward
60.00 60.00

Other Charges	119.98
CGST TAX	1,064.91
SGST TAX	1,064.91
Rnd.Off	-0.02
Net Amount	44,726.00

Amount In Words **Rupees Forty Four Thousand Seven Hundred Twenty Six Only.**

Our Bankers :

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

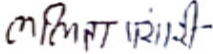
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	42,596.20	1,064.91	1,064.91

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