Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 23e2bd1bfaa870c81723e7da6aa9b712a3d344db7a250e869ddcdbc

c91045ce9

ACK No Date: 19/03/2024 172414633852734

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

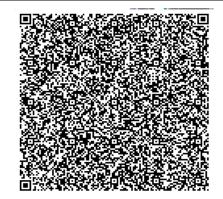
Invoice No. Dated SL/4473 19/03/2024

Pymt Mode: CREDIT Transporter MMTC

Vehicle No

Delivery Station: SURATGARH

Broker



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	550.00	523.81	5.00	20,952.40
		Total	40	C	Total	•		
Other Charges					Other Charges 79.98			79.98

Other Charges

BARDHANA Freight Outward

40.00 40.00

CGST TAX 525.81 525.81 SGST TAX Rnd.Off -0.02 **Net Amount** 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	21,032.40	525.81	525.81

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

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Authorised Signatory