
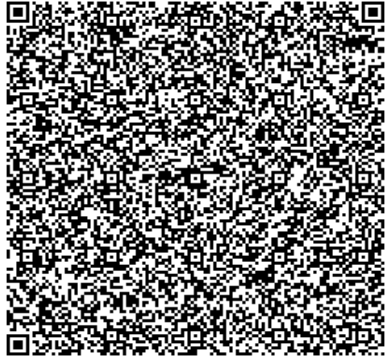


TAX INVOICE

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/4373 Dated 08/03/2024 Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Vehicle No Delivery Station : DELHI Eway Bill No. 701411593111 Broker	
IRN No eac5d69d1e358214ba67d6894bf2d8116629310ad2308e426102efcd496f3a1f ACK No 172414571248352 Date : 09/03/2024			
Buyer SURESH TRADING COMPANY 622, KATRA ISHWAR BHAWAN, KHARI BAOLI, DELHI-110006 DELHI Pin : 110006 State : Delhi Code : 07 Phone : GSTIN : 07AMRPY3778N1ZP PAN No. AMRPY3778N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	140.00	0.00	450.00	428.57	5.00	59,999.80
2	CASHEW KERNELS	080132	200.00	0.00	315.00	300.00	5.00	60,000.00
3	CASHEW KERNELS	080132	80.00	0.00	190.00	180.95	5.00	14,476.00
4	CASHEW KERNELS	080132	20.00	0.00	210.00	200.00	5.00	4,000.00

Other Charges

BARDHANA Freight Outward
440.00 440.00

Other Charges	880.41
IGST TAX	6,967.79
Rnd.Off	0.41
Net Amount	146,324.00

Amount In Words **Rupees One Lakh Forty Six Thousand Three Hundred Twenty Four 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%	139,355.80	6,967.79

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