

## 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/4252

24/02/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : SURATGARH

Broker

IRN No 6963bf2c71436320494ffd8c1b62b18cf7ddfc9671bee141cdbef387fe58a656

ACK No 172414471829549 Date : 24/02/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR, OLD DHAN

MANDI, SURATGARH, Ganganagar

SURATGARH

Pin : 335804

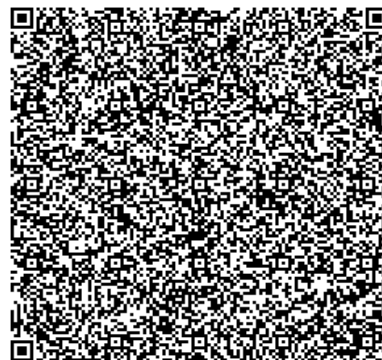
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	200.00	0.00	555.00	528.57	5.00	105,714.00
		Total	200	0	Total	105,714.00		

## Other Charges

 BARDHANA Freight Outward  
 200.00 200.00

Other Charges	400.30
CGST TAX	2,652.85
SGST TAX	2,652.85
Rnd.Off	0.30
<b>Net Amount</b>	<b>111,420.00</b>

Amount In Words Rupees One Lakh Eleven Thousand Four Hundred Twenty 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%	106,114.00	2,652.85	2,652.85

## 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