

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/1796

18/11/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker

IRN No 9fcabd51c9d3d640c3319180f5ca613b09d9a410c3bdf9d77818a05e61417ae8

ACK No 172416248246326 Date : 18/11/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA

Pin : 324006

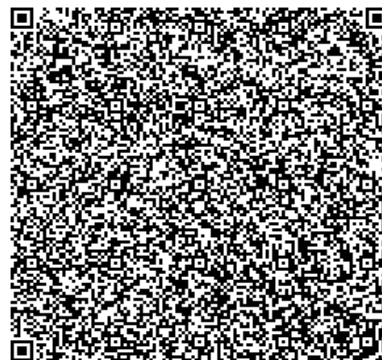
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	120.00	820.00	780.95	5.00	93,714.00
		Total	0	120	Total	93,714.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 120.00 120.00 0.30

Other Charges	240.30
CGST TAX	2,348.85
SGST TAX	2,348.85
Rnd.Off	0.30
Net Amount	98,652.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Fifty Two Only.

Our Bankers :

 ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	93,954.00	2,348.85	2,348.85

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory