

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/541

07/06/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker DL GYAN JI

IRN No 3c1b1666a596e74c577997163d6f35c8cdb85414c2112f43f59829d4690afe2c

ACK No 172415161424033 Date : 09/06/2024

Buyer

MITTAL RETIALS PVT LTD

 D-6, CHETAK PARK, OLD TRUCK UNION,
BAZARIA, Sawai Madhopur

SAWAIMADHOPUR

Pin : 322001

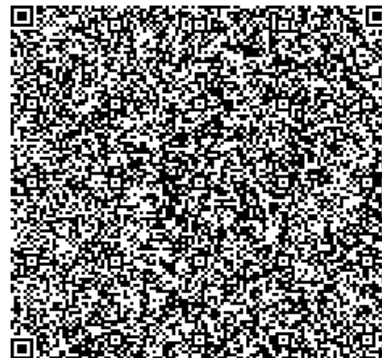
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCM4381E1ZH

PAN No. AAFCM4381E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	40.00	0.00	735.00	700.00	5.00	28,000.00
		Total	40	0	Total	28,000.00		

Other Charges

 BARDHANA Freight Outward
40.00 40.00

Other Charges	80.00
CGST TAX	702.00
SGST TAX	702.00
Rnd.Off	0.00
Net Amount	29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred 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%	28,080.00	702.00	702.00

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