

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/1614

21/10/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791470641797

Broker

IRN No 79f738a3bd6412e87a17508394dd9e9c8310340dfaa9c78d64344b1c3b23b5e4

ACK No 172416062503986 Date : 21/10/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,
Kota

KOTA

Pin : 324006

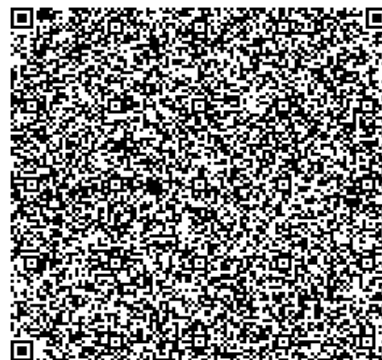
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	160.00	770.00	733.33	5.00	117,332.80
		Total	0	160	Total	117,332.80		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 160.00 160.00 -0.44

Other Charges	319.56
CGST TAX	2,941.32
SGST TAX	2,941.32
Rnd.Off	-0.44
Net Amount	123,535.00

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Thirty Five 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%	117,652.80	2,941.32	2,941.32

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