Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KOTA

SL/1036

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: **08ADJPP5115H1ZH** Pan No: ADJPP5115H

IRN No 108de2d4225653ce9859e5bcf3661eb55a0803c78226bb581b6cfc2d

e991315b

ACK No 172415651601568 Date: 24/08/2024

Buyer

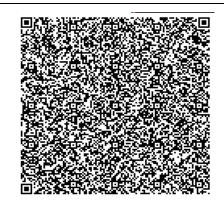
MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

KOTA Pin: **324006** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J



Transporter AVTAR GOODS CARRIERS

| 1 | | | | | | | |
|---------------|----------------------|----------|--------|------------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | S320 CASHEW | 080132 | 200.00 | 0.00 | 714.28 | 5.00 | 142,856.00 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 200 | 0 | Total | | 142,856.00 |
| Other Charges | | | | Other Chai | rges | | 400.20 |

Other Charges

BARDHANA Freight OutwardROUND OFF

200.00 200.00 0.20 **CGST TAX** 3,581.40 3,581.40 SGST TAX **Net Amount** 150,419.00

Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Nineteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 080132 | CGST 2.5%+SGST 2.5% | 143,256.00 | 3,581.40 | 3,581.40 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory