

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/1242

07/09/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711456827841

Broker

IRN No 9059294eb17a3b522f32086c81684cce7471d04e0e650ecb72a184ffd5177efc

ACK No 172415750785295 Date : 07/09/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA

Pin : 324006

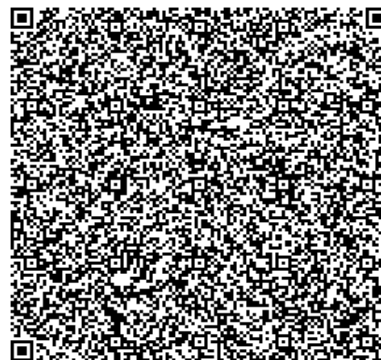
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	140.00	750.00	714.29	5.00	100,000.60
		Total	0	140	Total	100,000.60		

Other Charges

BARDHANA Freight OutwardROUND OFF

140.00 140.00 0.36

Other Charges	280.36
CGST TAX	2,507.02
SGST TAX	2,507.02
Rnd.Off	0.36
Net Amount	105,295.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Ninety Five Only.

Our Bankers :

KOTAK MAHINDRA BANK

A/C NO. 7568577968

IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	100,280.60	2,507.02	2,507.02

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