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

O. . Dalaathaa

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** 

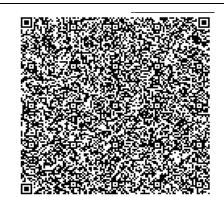
SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J



Transporter AVTAR GOODS CARRIERS

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					raes		400.20

**Other Charges** 

BARDHANA Freight OutwardROUND OFF

200.00 200.00 0.20

 Other Charges
 400.20

 CGST TAX
 3,581.40

 SGST TAX
 3,581.40

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**