Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 2a4b0cfbff45777d12bfa36231408e01192cc30ce3d715138e3d5baf7

014ba4a

ACK No Date: 07/11/2024 172416171447795

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

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

Phone:

GSTIN: PAN No. AHSPG4398J 08AHSPG4398J1ZL

Invoice No. Dated SL/1729 06/11/2024

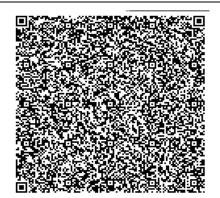
Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	ALMONDS (R)	08021200	0.00	100.00	675.00	602.67	12.00	60,267.00	
		Total	0	100	Total	60,267.00			
Other	ther Charges				Other Cha	narges 219.56			

Other Charges

BARDHANA Freight OutwardROUND OFF

120.00 100.00 -0.44

CGST TAX 3,629.22 3.629.22 SGST TAX Rnd.Off -0.44**Net Amount** 67,745.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Forty 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	
08021200	CGST 6.0%+SGST 6.0%	60,487.00	3,629.22	3,629.22	

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

लिलिंग प्राची-

Authorised Signatory