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

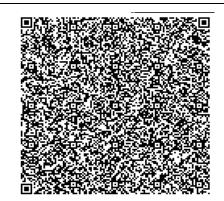
MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

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

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J



Transporter AVTAR GOODS CARRIERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0140.	Description of Goods	11011 0000	۵.,	Weight	riale	Rate	Amount
1	S320 CASHEW	080132	200.00	0.00	714.28	5.00	142,856.00
		Total	200	0	Total	1	142,856.00
Other Charges				Other Chai	rges		400.20

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 Value	CGST Value	SGST 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