
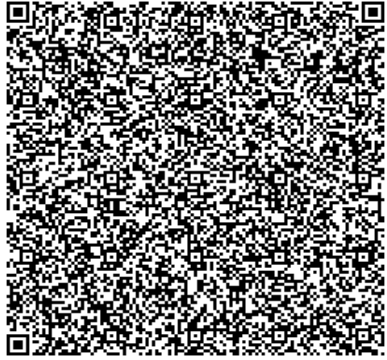


TAX INVOICE

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. SL/370 Dated 04/05/2024 Pymt Mode: CREDIT Transporter AVTAR GOODS CARRIERS Vehicle No Delivery Station : KOTA Broker	
IRN No b73d13b51db4ebe9a5b301f956e538fe691a8806dfc7d23d6dabc15a2e0e84bc ACK No 172414931174402 Date : 05/05/2024			
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	100.00	630.00	600.00	5.00	60,000.00
		Total	0	100	Total	60,000.00		

Other Charges

BARDHANA Freight Outward
100.00 100.00

Other Charges	200.00
CGST TAX	1,505.00
SGST TAX	1,505.00
Rnd.Off	0.00
Net Amount	63,210.00

Amount In Words **Rupees Sixty Three Thousand Two Hundred Ten Only.**Our Bankers :

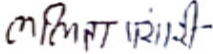
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	60,200.00	1,505.00	1,505.00

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