Original

Dated

30/07/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR55AN1930

Eway Bill No. 711447238940

Delivery Station: HARIYANA

SL/879

Broker



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 849c7a15c00d9dac1709b4083ce15ea0931c3785beae628ed860ea2

02b90b83d

ACK No Date: 30/07/2024 172415495146371

Buyer

CHEMOCART INDUSTRIES

Khasra No. 87/7-8Khewat/khatani No. 697/807Sadaura, Hadbast No.

133

HARIYANA Pin: 133204 Code: 06 State: Haryana

Phone:

GSTIN: PAN No. AARFC5442R 06AARFC5442R1ZQ

Ship To: GXCI COATING PVT LTD

SONIPAT

HARIYANA-131028

Haryana

1								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	11,010.00	12.20	11.62	5.00	127,936.20
		Total	0	11,010	Total	127,936.20		
					· · · · · · · · · · · · · · · · · · ·			

Other Charges

ROUND OFF

-0.01

Other Charges -0.01**IGST TAX** 6,396.81

Rnd.Off -0.01 **Net Amount** 134,333.00

Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value	
08013290	IGST 5.0%	127,936.20		6,396.81	

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