
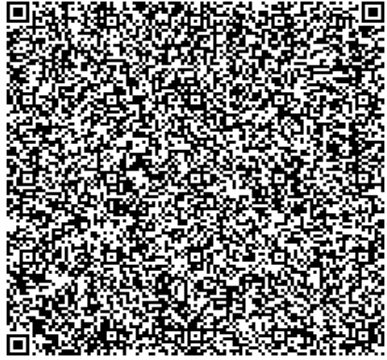
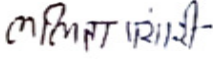


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 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. <b>SL/878</b>		Dated <b>30/07/2024</b>																																					
				Pymt Mode: <b>CREDIT</b> Transporter <b>AVTAR GOODS CARRIERS</b> Vehicle No Delivery Station : <b>KOTA</b> Eway Bill No. <b>781447221280</b> Broker																																							
IRN No <b>f9172fb8806170011444d5997a64f8bd960eef60c1c8c604681fb7193d11e251</b> ACK No <b>172415494757806</b> Date : <b>30/07/2024</b>																																											
Buyer <b>MITTAL TRADING CO. KOTA</b> SHIVA JI BAZAR, OLD DHAN MANDI, Kota  KOTA      Pin : 324006      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AHSPG4398J1ZL</b> PAN No. <b>AHSPG4398J</b>																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP Rate</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S320 CASHEW</td> <td>080132</td> <td>0.00</td> <td>60.00</td> <td>760.00</td> <td>723.81</td> <td>5.00</td> <td>43,428.60</td> </tr> <tr> <td>2</td> <td>S240 CASHEW</td> <td>080132</td> <td>0.00</td> <td>200.00</td> <td>820.00</td> <td>780.95</td> <td>5.00</td> <td>156,190.00</td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>0</b></td> <td><b>260</b></td> <td><b>Total</b></td> <td colspan="3"><b>199,618.60</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	S320 CASHEW	080132	0.00	60.00	760.00	723.81	5.00	43,428.60	2	S240 CASHEW	080132	0.00	200.00	820.00	780.95	5.00	156,190.00			<b>Total</b>	<b>0</b>	<b>260</b>	<b>Total</b>	<b>199,618.60</b>		
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<b>Other Charges</b> BARDHANA Freight Outward ROUND OFF 260.00      260.00      0.46					Other Charges      520.46 CGST TAX      5,003.47 SGST TAX      5,003.47 Rnd. Off      0.46 <b>Net Amount      210,146.00</b>																																						
Amount In Words <b>Rupees Two Lakh Ten Thousand One Hundred Forty Six Only.</b>																																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>200,138.60</td> <td>5,003.47</td> <td>5,003.47</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	200,138.60	5,003.47	5,003.47																										
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<b>Remarks:</b> <b>Terms :</b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																																							