
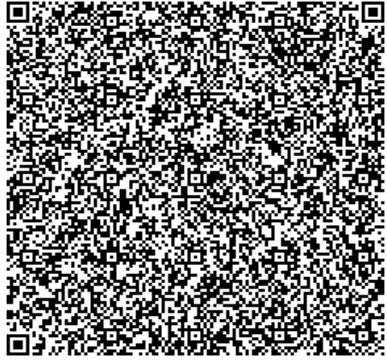


TAX INVOICE

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/1669 Dated 26/10/2024 Pymt Mode: CREDIT Transporter AVTAR GOODS CARRIERS Vehicle No Delivery Station : KOTA Eway Bill No. 771472583686 Broker	
IRN No 6860b9d660de99cbff4069e2bb93f4d6f4baeec6d63ca2c15b14cd8b2c491d70 ACK No 172416105329661 Date : 26/10/2024			
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	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	100.00	810.00	771.42	5.00	77,142.00
2	WW240 BOX	080132	0.00	60.00	840.00	800.00	5.00	48,000.00
		Total	0	160	Total	125,142.00		

Other Charges

Freight Outward BARDHANA ROUND OFF
 200.00 100.00 -0.10

Other Charges	299.90
CGST TAX	3,136.05
SGST TAX	3,136.05
Rnd. Off	-0.10
Net Amount	131,714.00

Amount In Words **Rupees One Lakh Thirty One Thousand Seven Hundred Fourteen Only.**

Our Bankers :

ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

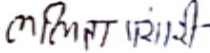
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	125,442.00	3,136.05	3,136.05

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory