

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.

Dated

SL/402

08/05/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771426542703

Broker

 IRN No 54814704779c16d415178ab01f723b22304d034a077a38a9c64d8a70
3dd49820

ACK No 172414952502929 Date : 08/05/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA

Pin : 324006

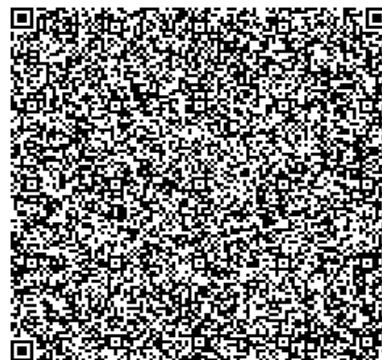
State : Rajasthan

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	200.00	630.00	600.00	5.00	120,000.00
2	S240 CASHEW	080132	0.00	200.00	700.00	666.67	5.00	133,334.00
		Total	0	400	Total	253,334.00		

Other Charges

BARDHANA Freight OutwardROUND OFF

400.00 400.00 0.30

Other Charges 800.30

CGST TAX 6,353.35

SGST TAX 6,353.35

Rnd.Off 0.30

Net Amount 266,841.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Eight Hundred Forty One 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%	254,134.00	6,353.35	6,353.35

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