
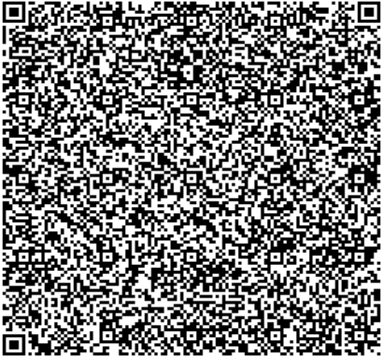


TAX INVOICE

Original

 JAI SHREE CASHW 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/1268 10/09/2024 Pymt Mode: CREDIT Transporter AVTAR GOODS CARRIERS Vehicle No Delivery Station : KOTA Eway Bill No. 791457434459 Broker
IRN No 37cc52c2c3490552776efe542ac3aa06ce77a7f540ef3fed6e3ab1aa4a190d6b ACK No 172415769228482 Date : 10/09/2024	
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	D240 CASHEW	080132	0.00	100.00	760.00	723.80	5.00	72,380.00
2	S240 CASHEW	080132	0.00	120.00	870.00	828.57	5.00	99,428.40
3	S320 CASHEW	080132	0.00	80.00	810.00	771.42	5.00	61,713.60
		Total	0	300	Total	233,522.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
300.00 300.00 -0.10

Other Charges	599.90
CGST TAX	5,853.05
SGST TAX	5,853.05
Rnd.Off	-0.10
Net Amount	245,828.00

Amount In Words Rupees Two Lakh Forty Five Thousand Eight Hundred Twenty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	234,122.00	5,853.05	5,853.05

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 CASHW INDUSTRIES


Authorised Signatory