
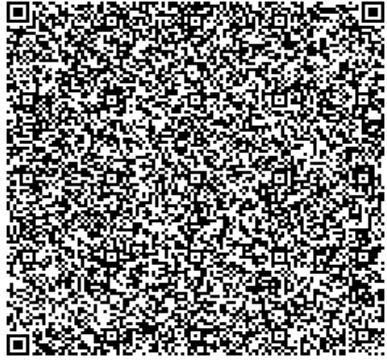


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1663 25/10/2024 Pymt Mode: CREDIT Transporter AVTAR GOODS CARRIERS Vehicle No Delivery Station : KOTA Eway Bill No. 771472216724 Broker
IRN No e4393ffc84786ca4676903412f95ce006c4de18ee8514cd9cb61f61997784b3 ACK No 172416097177978 Date : 25/10/2024	
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	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW 10 PETI	080132	0.00	200.00	810.00	771.42	5.00	154,284.00
2	W300 CASHEW 2 BOX	080132	0.00	24.00	810.00	771.42	5.00	18,514.08

Other Charges

Freight Outward BARDHANA ROUND OFF
240.00 200.00 0.02

Other Charges	440.02
CGST TAX	4,330.95
SGST TAX	4,330.95
Rnd.Off	0.02
Net Amount	181,900.00

Amount In Words **Rupees One Lakh Eighty One Thousand Nine Hundred 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%	173,238.08	4,330.95	4,330.95

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