

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/1859

27/11/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker

 IRN No 3b914ab2de7e7c8891ee97f908d121e4e29fa8a8dd89167d66b81483
6bdf78fd

ACK No 172416317488475 Date : 28/11/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,
Kota

KOTA

Pin : 324006

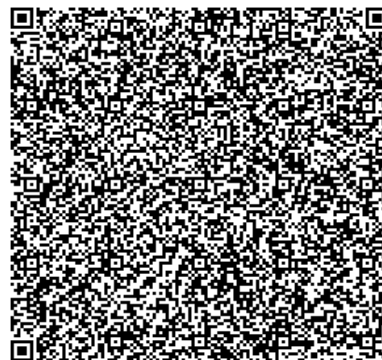
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|------------|----------|------------|
| 1 | J320 CASHEW | 080132 | 0.00 | 200.00 | 800.00 | 761.90 | 5.00 | 152,380.00 |
| 2 | D240 CASHEW | 080132 | 0.00 | 100.00 | 770.00 | 733.33 | 5.00 | 73,333.00 |
| | | Total | 0 | 300 | Total | 225,713.00 | | |

Other Charges

 BARDHANA Freight OutwardROUND OFF
100.00 400.00 0.34

| | |
|-------------------|-------------------|
| Other Charges | 500.34 |
| CGST TAX | 5,655.33 |
| SGST TAX | 5,655.33 |
| Rnd.Off | 0.34 |
| Net Amount | 237,524.00 |

Amount In Words Rupees Two Lakh Thirty Seven Thousand Five Hundred Twenty Four 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% | 226,213.00 | 5,655.33 | 5,655.33 |

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory