

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/1853

26/11/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711480107920

Broker

 IRN No 279282bf07a20e56b075cb539def5d23a2596e76639c91c79ec01422
 7725bfad

ACK No 172416300677743

Date : 26/11/2024

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA

Pin : 324006

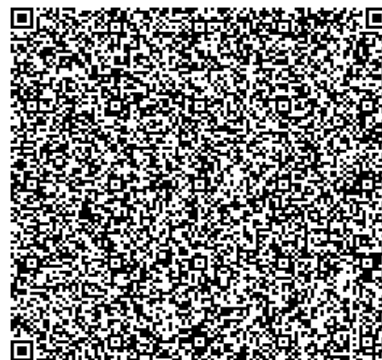
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	200.00	820.00	780.95	5.00	156,190.00
		Total	0	200	Total	156,190.00		

Other Charges

BARDHANA Freight OutwardROUND OFF

200.00 200.00 0.50

Other Charges	400.50
CGST TAX	3,914.75
SGST TAX	3,914.75
Rnd.Off	0.50
Net Amount	164,420.00

Amount In Words Rupees One Lakh Sixty Four Thousand Four Hundred Twenty 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%	156,590.00	3,914.75	3,914.75

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