

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated				
				SL/1036 23/08/2024				
Buyer MITTAL TRADING CO. KOTA SHIVA JI BAZAR, OLD DHAN MANDI, Kota KOTA Pin : 324006 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter AVTAR GOODS CARRIERS Vehicle No Delivery Station : KOTA Broker				
				Buyer Details : GSTIN : 08AHSPG4398J1ZL PAN No. AHSPG4398J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	S320 CASHEW	080132	200.00	0.00	714.29	5.00	142,858.00	
		Total	200	0	Total	142,858.00		
Other Charges BARDHANA Freight OutwardROUND OFF 200.00 200.00 0.10				Other Charges 400.10 CGST TAX 3,581.45 SGST TAX 3,581.45 Net Amount 150,421.00				
Amount In Words Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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%		143,258.00	3,581.45	3,581.45
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				