Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 2aafdf6df800f3ea27757430d2a25be2a9f44a8ffb27d1564d2a84fdf60

1b8e0

ACK No Date: 01/08/2024 172415511577611

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AHSPG4398J 08AHSPG4398J1ZL

Invoice No. Dated SL/885 01/08/2024

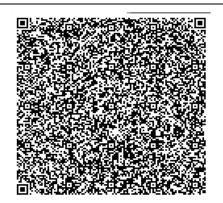
Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA Eway Bill No. 791447802356

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	140.00	760.00	723.81	5.00	101,333.40
		Total	0	140	Total			101,333.40
Other Charges						ner Charges 279.92		

BARDHANA Freight OutwardROUND OFF

140.00 140.00 -0.08 **CGST TAX** 2,540.34 2.540.34 SGST TAX Rnd.Off -0.08 **Net Amount** 106,694.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Ninety Four 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%	101,613.40	2,540.34	2,540.34	

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राचीन

Authorised Signatory