Original

Dated

07/08/2024

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 9cb287a38877e3f31005cb6930cd0c6f801aed26cd3a702effda97ef8

e0e66c8

ACK No Date: 07/08/2024 172415546943506

Buyer

CHEMOCART INDUSTRIES

Khasra No. 87/7-8Khewat/khatani No. 697/807Sadaura, Hadbast No.

HARIYANA Pin: 133204 Code: 06 State: Haryana

Phone:

GSTIN: PAN No. AARFC5442R 06AARFC5442R1ZQ

Ship To: GXCI COATING PVT LTD Despatch From: JAI SHREE CASHEW INDUSTRIES

SONIPAT

HARIYANA-131028

Haryana

B-1, SHRI TIRUPATI UDYOG VIHAR RIICO KALADERA

JAIPUR-303801 Rajasthan

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No DL01MB0942

Eway Bill No. 791449029023

Delivery Station: HARIYANA

SL/923

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GS I Rate	Amount
1	CASHEW SHELL	08013290	0.00	10,360.00	12.20	11.62	5.00	120,383.20
		Total	0	10,360	Total		L	120,383.20
I	•							

Other Charges

ROUND OFF

-0.36

Other Charges -0.36 **IGST TAX** 6,019.16

Rnd.Off -0.36

Net Amount 126,402.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013290	IGST 5.0%	120,383.20	6,019.16

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

Ear 1AT	CHDEE	CVCHEM	INDIICTRIEC

लिलिंग प्राची-

Authorised Signatory