Dated

16/04/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14GQ5061

Delivery Station: KOTA

Eway Bill No. 731421111056

Transporter BRAJESH TRANSPORT

SL/174

Broker

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

IRN No b1416600b5a4c4bbb45b7d480f13713be4eab79507f9599f173db16f

3bd6905f

ACK No 172414812727394 Date: 16/04/2024

Buyer

MITTAL TRADING CO. KOTA

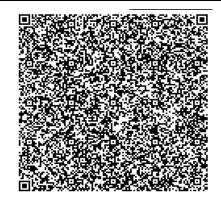
SHIVA JI BAZAR, OLD DHAN MANDI,

KOLA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D240 CASHEW	080132	100.00	0.00	514.29	5.00	51,429.00
2	S320 CASHEW	080132	180.00	0.00	538.10	5.00	96,858.00
		Total	280	0	Total		148,287.00

Other Charges

BARDHANA Freight OutwardROUND OFF

280.00 280.00 -0.36

 Other Charges
 559.64

 CGST TAX
 3,721.18

 SGST TAX
 3,721.18

 Net Amount
 156,289.00

Amount In Words Rupees One Lakh Fifty Six Thousand Two Hundred Eighty Nine Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	148,847.00	3,721.18	3,721.18

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

Authorised Signatory