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 b1a26be6019d6fb1f245c074caa06e3190ce06d0ab810efa8f59918c9

335e37f

ACK No Date: 21/10/2024 172416063554996

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

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

Phone:

GSTIN: PAN No. AHSPG4398J 08AHSPG4398J1ZL

Invoice No. Dated SL/1620 21/10/2024

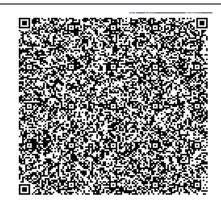
Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA Eway Bill No. 741470685985

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	140.00	770.00	733.33	5.00	102,666.20
		Total	0	140	Total			102,666.20
Other Charges					Other Chai	rges		280.48

Other Charges

BARDHANA Freight OutwardROUND OFF

140.00 140.00 0.48

CGST TAX 2,573.66 SGST TAX 2.573.66 Rnd.Off 0.48 **Net Amount** 108,094.00

Amount In Words Rupees One Lakh Eight Thousand Ninety Four Only.

Our Bankers :

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(080132	CGST 2.5%+SGST 2.5%	102,946.20	2,573.66	2,573.66

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 प्राची-

Authorised Signatory