

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/581

14/06/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker

Buyer

MITTAL TRADING CO. KOTA

SHIVA JI BAZAR, OLD DHAN MANDI,

Kota

KOTA

Pin : 324006 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	300.00	720.00	685.71	5.00	205,713.00
		Total	0	300	Total	205,713.00		

## Other Charges

BARDHANA Freight Outward ROUND OFF

300.00 300.00 0.34

Other Charges 600.34

CGST TAX 5,157.83

SGST TAX 5,157.83

Rnd.Off 0.34

Net Amount 216,629.00

Amount In Words Rupees Two Lakh Sixteen Thousand Six Hundred Twenty Nine Only.

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	206,313.00	5,157.83	5,157.83

## 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