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 b0c52239a0645b4dda48853bd9f04452d1416575d0f10c4a1f85b461

86ad59a7

ACK No Date: 21/03/2024 172414648622720

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/4487 21/03/2024

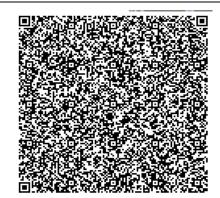
Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|--------|-------------|-----------|
| 1 | S320 CASHEW | 080132 | 0.00 | 140.00 | 570.00 | 542.86 | 5.00 | 76,000.40 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 0 | 140 | Total | | | 76,000.40 |
| | | | | | | 1 | | 000 40 |

Other Charges

BARDHANA Freight Outward

140.00 140.00

280.49 Other Charges **CGST TAX** 1,907.01 1,907.01 SGST TAX Rnd.Off 0.49 **TCS** 0.100 % 80.09 **Net Amount** 80,175.00

Amount In Words Rupees Eighty Thousand One Hundred Seventy Five Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

| HSN Code | SN Code Tax Description Assessa Value | | CGST Value | SGST Value | |
|----------|---------------------------------------|-----------|---------------|---------------|--|
| 080132 | CGST 2.5%+SGST 2.5% | 76,280.40 | 1,907.01 | 1,907.01 | |

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