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 00ab39e3ddd2589dcfbca18b7b67e70b22223e66bb1fbc420e02a5ea

427c3d34

ACK No Date: 24/02/2024 172414466077258

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/4241 23/02/2024

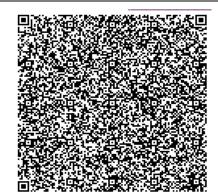
Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

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	580.00	552.38	5.00	77,333.20
		Total	0	140	Total			77,333.20
					Other Charges 279 65			

Other Charges

BARDHANA Freight Outward

140.00 140.00 Other Charges 279.65 **CGST TAX** 1,940.33 SGST TAX 1,940.33 Rnd.Off -0.35 **TCS** 0.100 % 81.49 **Net Amount** 81,575.00

Amount In Words Rupees Eighty One Thousand Five Hundred Seventy Five 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%	77,613.20	1,940.33	1,940.33

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	TNDHICTDIEC

लिलिंग प्राची-

Authorised Signatory