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 46a9c3c0c3ee5c16dbc452cecf197c7e19ee1770d2a54bbb3f41ee33

514ec542

ACK No 172415722634253 Date: **04/09/2024**

Buyer

B K ENTERPRISES TONK FATHAK JAIPUR

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHCPA5517F **08AHCPA5517F1ZT**

Invoice No. Dated SL/1176 03/09/2024

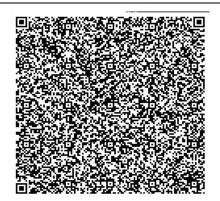
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: JAIPUR

Broker **DL SUNIL JODHA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	835.00	795.24	5.00	9,542.88
		Total	12	(Total			9,542.88
Other Charges					Other Charges			-0.02
	ROUND OFF					CGST TAX		

-0.02

SGST TAX 238.57 Rnd.Off -0.02 **Net Amount** 10,020.00

Amount In Words Rupees Ten Thousand Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,542.88	238.57	238.57

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