

## 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/948

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 8313

Delivery Station : JAIPUR

Broker DL SANJAY JI

 IRN No 5c825d768534268b87748afbee296fb68ac7d6b673a9d60a98a23765  
 ac80efbd

ACK No 172415567396305 Date : 09/08/2024

Buyer

B K ENTERPRISES TONK FATHAK JAIPUR

JAIPUR

Pin : 302015

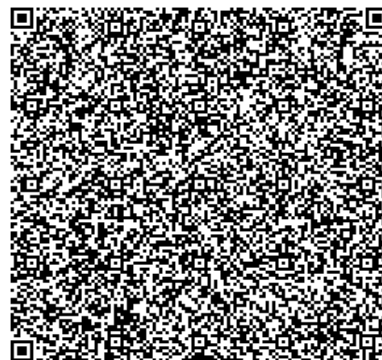
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	940.00	895.24	5.00	10,742.88
2	A320 CASHEW	080132	12.00	0.00	840.00	800.00	5.00	9,600.00
		Total	24	0	Total	20,342.88		

## Other Charges

ROUND OFF

-0.02

Other Charges	-0.02
CGST TAX	508.57
SGST TAX	508.57
Rnd.Off	-0.02
<b>Net Amount</b>	<b>21,360.00</b>

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty 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%	20,342.88	508.57	508.57

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory