### 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 f2ace6f2f6ce7c4be3d3e2e06dc7632b863d0128330f35a0adec586d8

f84d3b3

ACK No 172415233130271 Date: 20/06/2024

Buyer

#### **B K ENTERPRISES TONK FATHAK JAIPUR**

**JAIPUR** Pin: 302015 State: Rajasthan Code: 08

Phone:

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

Invoice No. Dated SL/600 19/06/2024

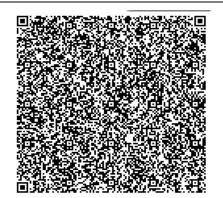
Pymt Mode: CREDIT

Transporter

Vehicle No 4121

Delivery Station: JAIPUR

Broker **DL SUNIL JODHA** 



		i i						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	810.00	771.43	5.00	9,257.16
		Total	12	C	Total			9,257.16
Other	Charges		Other Charges -0.02					
ROUND				CGST TAX			231.43	
0 00					SCSTTAY	<i>(</i>		221 //2

-0.02

SGST TAX 231.43 -0.02 Rnd.Off **Net Amount** 9,720.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Only.

# <u>Our Bankers :</u>

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%	9,257.16	231.43	231.43	

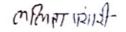
# Remarks:

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



**Authorised Signatory**