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 6a791e03261e27ce12c9bf598f0c178607c43b362c2bf601b66e96177

ca494f0

ACK No Date: 25/08/2024 172415654558267

Buyer

BRK INDUSTRIES

KHUSHKHERA

ALWAR Pin: **301707** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CNBPA2994R **08CNBPA2994R1ZF**

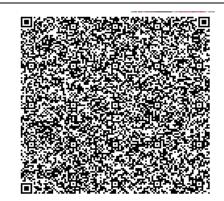
Invoice No. Dated SL/1052 25/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **DL01GE2991** Delivery Station: ALWAR Eway Bill No. 771453310892

Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDYOG VIHAR

RIICO INDUSTIRAL AREA KALADERA-303801

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	12,235.00	12.10	11.52	5.00	140,947.20
		Total	0	12,235	Total			140,947.20
		•	,	1		0		

Other Charges

ROUND OFF

0.44

Other Charges 0.44 **CGST TAX** 3,523.68 3.523.68 SGST TAX Rnd.Off 0.44 **Net Amount** 147,995.00

Amount In Words Rupees One Lakh Forty Seven Thousand Nine Hundred Ninety Five 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	
08013290	CGST 2.5%+SGST 2.5%	140,947.20	3,523.68	3,523.68	

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