Dated

23/07/2024

TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f471469e6af279beed4d9ec4f0213a8540bdc3d80bee0af9fa38c318df

8022a9

ACK No 172415448697002 Date: 23/07/2024

Buyer

BRK INDUSTRIES

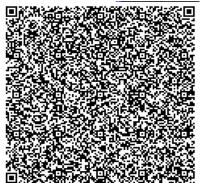
KHUSHKHERA

ALWAR Pin: 301707 State: Rajasthan Code: 08

Phone:

GSTIN: 08CNBPA2994R1ZF PAN No. CNBPA2994R

Transporter
Vehicle No DL01GE2991
Delivery Station: ALWAR
Eway Bill No. 751445392886
Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDYOG VIHAR RIICO INDUSTRIAL AREA, KALADERA

JAIPUR-303801 Rajasthan

Invoice No.

Pymt Mode: CREDIT

SL/834

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	10,735.0	0.00	12.86	5.00	138,052.10
		Total	10,735	0			138,052.10
Other Charges				Other Chai	raes		0.30

Other Charges

ROUND OFF

0.30

 Other Charges
 0.30

 CGST TAX
 3,451.30

 SGST TAX
 3,451.30

Net Amount 144,955.00

Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Fifty Five Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08013290	CGST 2.5%+SGST 2.5%	138,052.10	3,451.30	3,451.30

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

Authorised Signatory