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 bbb81bdd4078f51145ad8c97f0e213a2ac520ec0345b4e540a2fb9ee

cc65c72c

ACK No 172415468182650 Date: 26/07/2024

Buyer

B K ENTERPRISES TONK FATHAK JAIPUR

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

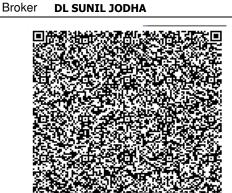
GSTIN: PAN No. AHCPA5517F **08AHCPA5517F1ZT**

Invoice No. Dated SL/845 26/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|-----------|--------|-------------|----------|
| 1 | A320 CASHEW | 080132 | 12.00 | 0.00 | 860.00 | 819.05 | 5.00 | 9,828.60 |
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| | | | | | | | | |
| | | Total | 12 | 0 | Total | | | 9,828.60 |
| Other Charges | | | | | Other Cha | rges | | -0.04 |
| ROUND OFF | | | | | CGST TAX | (| | 245.72 |
| -0.04 | | | | | SGST TAX | | | 245.72 |

Amount In Words Rupees Ten Thousand Three Hundred 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% | 9,828.60 | 245.72 | 245.72 |

Rnd.Off **Net Amount**

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

-0.04

10,320.00