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 e7ff3ef1d5fcfa1cc15d5bba57b1c593ebfdb8502b81a0174de935334

6b4d250

ACK No Date: 26/10/2024 172416106149895

Buyer

BRK INDUSTRIES

KHUSHKHERA

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

Phone:

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

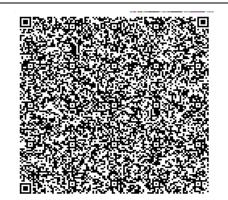
Invoice No. Dated SL/1677 26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **DL01GE2991** Delivery Station: ALWAR Eway Bill No. 761472623033

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GS1 Rate	Amount
1	CASHEW SHELL	08013290	0.00	10,690.00	12.10	11.52	5.00	123,148.80
		Total	0	10,690	Total			123,148.80
						Other Charges -0.24		

Other Charges

ROUND OFF

-0.24

Other Charges -0.24 **CGST TAX** 3,078.72 3.078.72 SGST TAX Rnd.Off -0.24**Net Amount** 129,306.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Three Hundred Six Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

SGST
Value
3,078.72
2

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

F	7 A T	CLIDEE	CACHEW	INDUST	TEC

लिलिंग प्राची-

Authorised Signatory