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 7eea7fb167f13249421b31bf4336b3e1b2e7cefefca16226407eb1f316

34abb8

ACK No Date: 18/10/2024 172416044792878

Buyer

BRK INDUSTRIES

KHUSHKHERA

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

Phone:

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

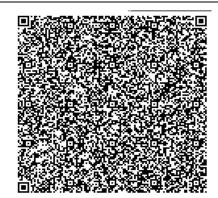
Invoice No. Dated SL/1577 18/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	196.00	12.10	11.52	5.00	2,257.92
2	CASHEW KERNELS	080132	20.00	0.00	910.00	866.67	5.00	17,333.40
3	ALMOND KERNEL	08021200	0.00	4.00	790.00	705.36	12.00	2,821.44
4	WALNUT INSHELL	08023200	0.00	4.00	700.00	666.67	5.00	2,666.68
		Total	20	204	Total	25,079.44		

Other Charges

BARDHANA ROUND OFF 20.00 0.06

20.06 Other Charges **CGST TAX** 726.25 726.25 SGST TAX Rnd.Off 0.06 **Net Amount** 26,552.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty Two Only.

Our Bankers:

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

BRACNH- VIDYADHAR NAGAR, JAIPUR

ŀ	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(08013290	CGST 2.5%+SGST 2.5%	2,257.92	56.45	56.45
(080132	CGST 2.5%+SGST 2.5%	17,353.40	433.84	433.84
(08021200	CGST 6.0%+SGST 6.0%	2,821.44	169.29	169.29
C	8023200	CGST 2.5%+SGST 2.5%	2,666.68	66.67	66.67

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