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 db8a2ef5f389a37501cd8d9e0c5ef693e35686fcc417f374b277ab51c

b32cc59

ACK No Date: 05/10/2024 172415948565364

Buyer

BRK INDUSTRIES

KHUSHKHERA

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

Phone:

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

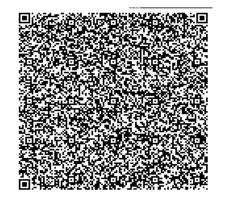
Invoice No. Dated SL/1482 05/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **DL01GE2991** Delivery Station: ALWAR Eway Bill No. 701465678378

Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDYOG VIHAR

RIICO INDUSTRIAL AREA KALADERA-303801

Rajasthan

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	10,190.00	12.10	11.52	5.00	117,388.80
		Total	0	10,190	Total			117,388.80
Other Charges			1		Other Cha	rges		-0.24

ROUND OFF

-0.24

CGST TAX 2,934.72 2.934.72 SGST TAX Rnd.Off -0.24**Net Amount** 123,258.00

Amount In Words Rupees One Lakh Twenty Three Thousand Two Hundred Fifty Eight 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%	117,388.80	2,934.72	2,934.72

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