

## TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> <b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email:  <b>LIC No.: 12216026001592</b>  State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b> </div> </div>	Invoice No.      Dated <b>SL/1577</b> <b>18/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
IRN No      7eea7fb167f13249421b31bf4336b3e1b2e7cefeca16226407eb1f31634abb8 ACK No      172416044792878      Date : 18/10/2024	
Buyer <b>BRK INDUSTRIES</b> <b>KHUSHKHERA</b>  <b>ALWAR</b> Pin : 301707      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CNBPA2994R1ZF</b> PAN No. <b>CNBPA2994R</b>	

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
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**Other Charges**

BARDHANA ROUND OFF  
20.00      0.06

Other Charges	20.06
CGST TAX	726.25
SGST TAX	726.25
Rnd.Off	0.06
<b>Net Amount</b>	<b>26,552.00</b>

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST 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
08023200	CGST 2.5%+SGST 2.5%	2,666.68	66.67	66.67

**Remarks:****Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

**For JAI SHREE CASHEW INDUSTRIES**

Authorised Signatory