

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1846

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No DL01GE2991

Delivery Station : ALWAR

Eway Bill No. 721479926371

Broker

 IRN No e2bc24e34038a3526b0b5c97a4f0314dd362d1f51c05b54ad1c56498  
 a3601aad

ACK No 172416295954410

Date : 26/11/2024

Buyer

BRK INDUSTRIES

KHUSHKHERA

ALWAR

Pin : 301707

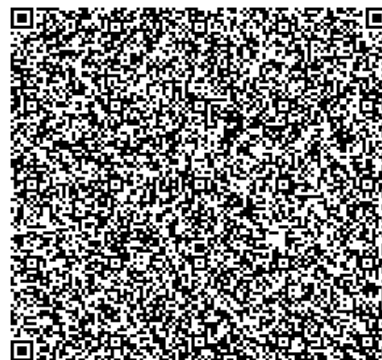
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNBPA2994R1ZF

PAN No. CNBPA2994R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	11,415.00	13.70	13.05	5.00	148,965.75
		Total	0	11,415	Total	148,965.75		

## Other Charges

ROUND OFF

-0.03

Other Charges -0.03

CGST TAX 3,724.14

SGST TAX 3,724.14

Rnd.Off -0.03

Net Amount 156,414.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Fourteen 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%	148,965.75	3,724.14	3,724.14

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory