## 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 bcc373d9cf50b034cf614a3bfc27cf0cc344d11e001d3f44c6690330b

e99d7dd

ACK No Date: 17/10/2024 172416037598715

Buyer

**BRK INDUSTRIES** 

**KHUSHKHERA** 

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

Phone:

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

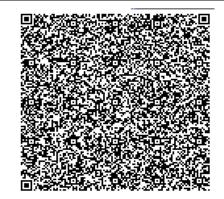
Invoice No. Dated SL/1567 17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **DL01GE2991** Delivery Station: ALWAR Eway Bill No. 761469465013

Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDYOG VIHAR

RIICO INDUSTRIAL AREA KALADERA-303801

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	10,709.00	12.20	11.62	5.00	124,438.58
		Total	0	10,709	Total			124,438.58
Other Charges			, -		Other Cha	ges 0.50		

ROUND OFF

0.50

**CGST TAX** 3,110.96 3.110.96 SGST TAX Rnd.Off 0.50 **Net Amount** 130,661.00

Amount In Words Rupees One Lakh Thirty Thousand Six Hundred Sixty One 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%	124,438.58	3,110.96	3,110.96

## **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**