

## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/834</b> <b>23/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>DL01GE2991</b> Delivery Station : <b>ALWAR</b> Eway Bill No. <b>751445392886</b> Broker				
IRN No <b>f471469e6af279beed4d9ec4f0213a8540bdc3d80bee0af9fa38c318df8022a9</b> ACK No <b>172415448697002</b> Date : <b>23/07/2024</b>								
Buyer <b>BRK INDUSTRIES</b> <b>KHUSHKHERA</b>  <b>ALWAR</b> Pin : <b>301707</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CNBPA2994R1ZF</b> PAN No. <b>CNBPA2994R</b>								
				Despatch From : <b>JAI SHREE CASHEW INDUSTRIES</b> <b>B-1, SHRI TIRUPATI UDYOG VIHAR</b> <b>RIICO INDUSTRIAL AREA, KALADERA</b> <b>JAIPUR-303801</b> <b>Rajasthan</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW SHELL	08013290	10,735.0	0.00	12.86	5.00	138,052.10	
		Total	<b>10,735</b>	<b>0</b>	Total	138,052.10		
<b>Other Charges</b> ROUND OFF 0.30				Other Charges      0.30				
				CGST TAX      3,451.30				
				SGST TAX      3,451.30				
				<b>Net Amount      144,955.00</b>				
Amount In Words <b>Rupees One Lakh Forty Four Thousand Nine Hundred Fifty Five Only.</b>								
<b><u>Our Bankers :</u></b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				08013290	CGST 2.5%+SGST 2.5%	138,052.10	3,451.30	3,451.30
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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 JURIDICION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory				