## 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 09be42138b38ab189c9f4c390abe87e58e4bfc31c45014f221de39bbf

1d6b1a0

ACK No Date: 09/06/2024 172415161426581

Buyer

## **B K ENTERPRISES TONK FATHAK JAIPUR**

**JAIPUR** Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHCPA5517F **08AHCPA5517F1ZT** 

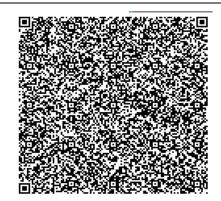
Invoice No. Dated SL/543 08/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**DL SUNIL JODHA** Broker



		i i						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	795.00	757.14	5.00	9,085.68
		Total	12	C	Total			9,085.68
Other Charges						Other Charges 0.04		
ROUND				CGST TAX 2			227.14	
0 0 4					SCSTTAY	,		227 14

0.04

SGST TAX 227.14 0.04 Rnd.Off **Net Amount** 9,540.00

Amount In Words Rupees Nine Thousand Five Hundred Forty Only.

<u>Our Bankers :</u>

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	9,085.68	227.14	227.14	

## 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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

**Authorised Signatory**