

## 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/1251

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : JAIPUR

Broker DL SUNIL JODHA

 IRN No 7145b4c4d57e536d18e1d2344e2eddbee98792b1e7d107c9c5eec92  
 0dc7587dc

ACK No 172415771147825 Date : 10/09/2024

Buyer

B K ENTERPRISES TONK FATHAK JAIPUR

JAIPUR

Pin : 302015

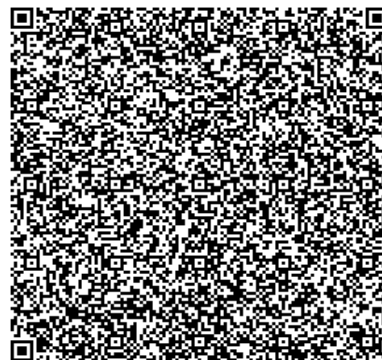
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	870.00	828.57	5.00	9,942.84
		Total	12	0	Total	9,942.84		

## Other Charges

ROUND OFF

0.02

Other Charges	0.02
CGST TAX	248.57
SGST TAX	248.57
Rnd.Off	0.02
<b>Net Amount</b>	<b>10,440.00</b>

Amount In Words Rupees Ten Thousand Four Hundred Forty Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,942.84	248.57	248.57

## 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