TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968
LIC No.: 12216026001592
State : **Rajasthan** State Code : **08**
GSTIN : **08ADJPP5115H1ZH** Pan No : **ADJPP5115H**

Invoice No. **SL/205** Dated **20/04/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **3476**
Delivery Station : **JAIPUR**
Broker **DL SUNIL JODHA**

IRN No **35eb6ecfdd735e068cec6ac8a1e9ad3af5bd0fe1faa23f9ccb62ed0d70ff8e66**
ACK No **172414836553494** Date : **20/04/2024**

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	Rate	GST Rate	Amount
1	A320 CASHEW	080132	0.00	12.00	623.81	5.00	7,485.72
		Total	**0**	**12**	Total		7,485.72

Other Charges

Other Charges	0.00
CGST TAX	187.14
SGST TAX	187.14
Net Amount	**7,860.00**

Amount In Words **Rupees Seven Thousand Eight Hundred Sixty Only.**

Our Bankers :

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%	7,485.72	187.14	187.14

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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.