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 f166cfb0dd755d491117404c90de2f700995f59f7c75fc3d9ad420f375

8594ff

Description Of Goods

ACK No Date: 05/08/2024 172415535705830

Buyer

B K ENTERPRISES TONK FATHAK JAIPUR

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

Phone:

SNo.

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

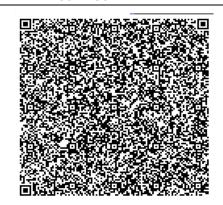
Invoice No. Dated SL/901 05/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SUNIL JODHA**



Rate

GST

Amount

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	840.00	800.00	5.00	9,600.00
		Total	12	C	Total			9,600.00
Other Charges					Other Cha			0.00
						CGST TAX		240.00
						SGST TAX		240.00
					Rnd.Off			0.00
					Net Amou	unt 10		10,080.00

HSN Code

Qty

Weight

STPRate

Amount In Words Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

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