## 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 49c6f8bd114af4eae70338ea0052d172bc1d5fd018b43b44e19e2062

e4c5d50b

ACK No Date: 05/03/2024 172414536835944

Buyer

**BRK INDUSTRIES** 

**KHUSHKHERA** 

**ALWAR** Pin: **301707** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CNBPA2994R **08CNBPA2994R1ZF** 

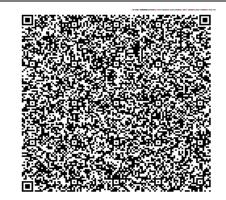
Invoice No. Dated SL/4339 05/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **DL1GE2991** Delivery Station: ALWAR Eway Bill No. 711410357144

Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDHYOG VIHAR, RIICO

**KALADERA** 

KALADERA-303801

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	10,105.00	12.10	11.52	5.00	116,409.60
-								
		Total	0	10,105	Iotal			116,409.60

Other Charges

BARDHANA

40.00

Other Charges 40.00 **CGST TAX** 2,910.24 2.910.24 SGST TAX Rnd.Off -0.08 **Net Amount** 

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Seventy Only.

Our Bankers:

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%	116,409.60	2,910.24	2,910.24

## 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** 

122,270.00