
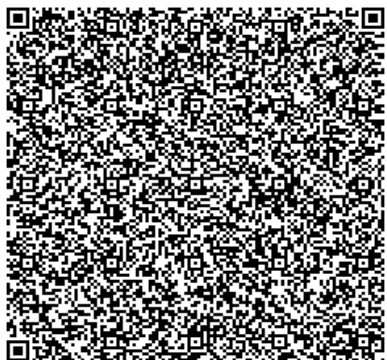


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/4233 23/02/2024 Pymt Mode: CREDIT Transporter Vehicle No 0904 Delivery Station : JAIPUR Broker DL SANJAY JI
IRN No 6820e0134819c6d7771036e8bbfb07d11b8a1951611df85aa8bedbe85f4af698 ACK No 172414466020807 Date : 24/02/2024	
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	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	660.00	628.57	5.00	7,542.84

Other Charges

Other Charges	0.02
CGST TAX	188.57
SGST TAX	188.57
Rnd.Off	0.02
Net Amount	7,920.00

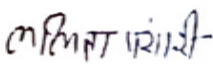
Amount In Words **Rupees Seven Thousand Nine Hundred Twenty Only.**Our Bankers :

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%	7,542.84	188.57	188.57

Remarks:Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For **JAI SHREE CASHEW INDUSTRIES**


Authorised Signatory