
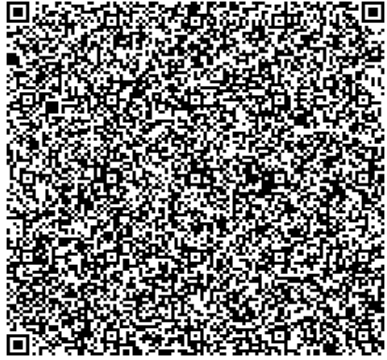


TAX INVOICE

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. SL/4430 Dated 15/03/2024 Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : JAIPUR Broker DL SUNIL JODHA	
IRN No cef62c5e9c7ca17ea7d4345a9f881017eaa516600755ebfda834948d920256ac ACK No 172414611205420 Date : 16/03/2024			
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	A240 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
2	A320 CASHEW	080132	12.00	0.00	660.00	628.57	5.00	7,542.84
		Total	24	0	Total	15,999.96		

Other Charges

Other Charges	0.04
CGST TAX	400.00
SGST TAX	400.00
Rnd.Off	0.04
Net Amount	16,800.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Only.**Our Bankers :

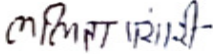
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,999.96	400.00	400.00

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