

## TAX INVOICE

Original

## GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR  
JAIPUR-302001

Phone: 9829010935,7726838486

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP6456D1ZB

Pan No : ADJPP6456D

Invoice No.

Dated

360

11/04/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL3845

Delivery Station : DNG

Eway Bill No. 781419898083

Broker GIRRAJ BROKER

IRN No cc47cdf4121a027e6e4325bd793a2e2ad9c2d5eac6436cd200d05ca6  
f794dccc

ACK No 172414784321482

Date : 11/04/2024

Buyer

M.S. TRADERS ( DNG )

G-13Chandpole Bazar, Deena Nath Ji  
Ki Gali

JAIPUR

Pin : 302001

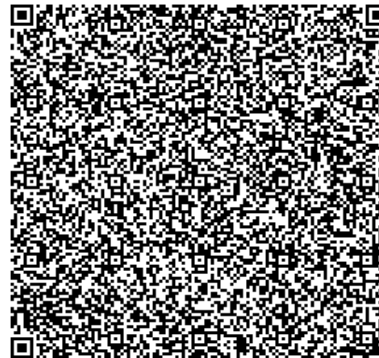
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPC3068C1ZL

PAN No. AESPC3068C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	08013210	500.00	0.00	448.57	5.00	224,285.00
		Total	500	0	Total	224,285.00	

## Other Charges

WAGES

1.00

Other Charges

0.70

CGST TAX

5,607.15

SGST TAX

5,607.15

Net Amount

235,500.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	224,286.00	5,607.15	5,607.15

## Remarks:

## Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory