## **TAX INVOICE**

## 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

IRN No 12f1d3ccf50800464731f860c3a97e6027855c3fa190b1c7a8f6838200

6281c9

ACK No 172415107268541 Date: 01/06/2024

Buyer

RAMNIWAS RAJENDRA KUMAR AGRAWAL ( MANDI

**RAJDHANI KRISHI** 

MANDIC-40KUKARKHERA, SIKAR ROAD

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA6026J1ZG PAN No. AEOPA6026J Invoice No. Dated

01/06/2024

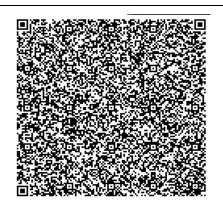
Pymt Mode: CREDIT

1429

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

Vehicle No RJ14GL3845 Delivery Station: JAIPUR Eway Bill No. 791432654650

Broker **FANTER** 



| SNo.          | Description Of Goods |       | HSN Code | Qty    | Weight      | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|-------|----------|--------|-------------|--------|-------------|------------|
| 1             | KALIMIRCH Main       | Brand | 09041140 | 793.50 | 0.00        | 295.24 | 5.00        | 234,272.94 |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       |          |        |             |        |             |            |
|               |                      |       | Total    | 793.5  | 0           | Total  | I.          | 234,272.94 |
| Other Charges |                      |       | S .      |        |             | 12.76  |             |            |
| WAGES         |                      |       |          |        | CGST TAX 5, |        |             | 5,857.15   |
| 13.00         |                      |       |          |        | SGST TAX    |        |             | 5,857.15   |

Amount In Words Rupees Two Lakh Forty Six Thousand Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value |
|----------|---------------------|---------------------|---------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 234,285.94          | 5,857.15      |

**Net Amount** 

## Remarks:

Terms:

| 1 Goods | once | hlas | 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** 

246,000.00

**SGST** 

Value

5,857.15