TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 3e639accf6ba2a9b5dd1db1bd3749f80aece075bf70df8af49de44869

State Code: 08

d8ee915

ACK No 172415425113918 Date: 19/07/2024

Buyer

SHREE HARI TRADING COMPANY

50Beawar, JAIN COLONY GANESHPURA

BEAWAR

BEWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D Invoice No. Dated

1691 19/07/2024

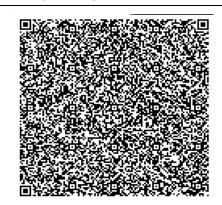
Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station: BEWAR

Broker **SARDAR JI DALAL**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Shri Devi Jk	Main Brand	08013210	100.00	0.00	667.62	5.00	66,762.00
Othor	Chargos		Total	100	0 Other Cha	Total		66,762.00 150.40
WAGES	Charges				CGST TAX			1,672.80

150.00

SGST TAX 1,672.80 **Net Amount** 70,258.00

Amount In Words Rupees Seventy Thousand Two Hundred Fifty Eight Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	66,912.00	1,672.80	1,672.80

Remarks:

Terms:

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- 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