### **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 ba35a8eb1fa9480633f343ffd923da096a85d63698a9ed2027b2c3c7a

6fa0e57

ACK No 172415828244952 Date: 19/09/2024

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

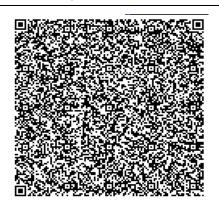
GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 2212 19/09/2024

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **HARI OM** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 7 BUCKET NT W 240	Main Brand	08013210	70.00	0.00	905.71	5.00	63,399.70
	· Charges		Total	70	Other Cha	rges		63,399.70 140.32
WAGES								1,588.49

140.00

SGST TAX 1,588.49 **Net Amount** 66,717.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Seventeen 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%	63,539.70	1,588.49	1,588.49

# **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**