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 20d63c8106eb7f0f4aac5e6f710c4e8e5fde2aee05cb21d73e73d86a3

ec70fc4

ACK No 172414718772478 Date: 02/04/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR (TOONGA)

25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

TUNGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated 32 02/04/2024

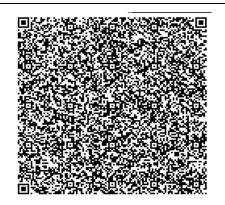
Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: TUNGA Eway Bill No. 771417546079

Broker **HARI OM**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Shri Devi W400	Main Brand	08013210	400.00	0.00	477.14	5.00	190,856.00
	Charges		Total	400	0 Other Chai	Total		190,856.00 600.20

WAGES

600.00

CGST TAX 4,786.40 4,786.40 SGST TAX **Net Amount** 201,029.00

Amount In Words Rupees Two Lakh One Thousand Twenty Nine Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08013210	CGST 2.5%+SGST 2.5%	191,456.00	4,786.40	4,786.40

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