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 7ad6b88bc2f17ba4ff8030378706ab67033daebef49a9bcfd21eee73e

e4261fe

ACK No 172414923803420 Date: 04/05/2024

Buyer

GAJANAND TRADING CO (MERTA CITY)

Kedar Chand AgarwalShop No 2Merta City, Shahi Jama Masjid Building

MERTACITY Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAJPA6583D 08AAJPA6583D1ZS

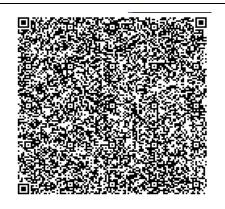
Invoice No. Dated 975 04/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTACITY Eway Bill No. 721425488234 Broker **VIMAL MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 25 BUCKET SHRI DEVI JH 1	Main Brand	08013210	250.00	0.00	581.90	5.00	145,475.00
2	CASHEW NUTGST 40 BUCKET SHRI DEVI JK	Main Brand	08013210	400.00	0.00	543.81	5.00	217,524.00
			Total	650	0	Total		362,999.00
Other Charges			+	l	Other Chai	rges		975.30
WAGES					CGST TAX 9,099.			9,099.35
975.00)				SGST TAX			9,099.35

Net Amount 382,173.00

Amount In Words Rupees Three Lakh Eighty Two Thousand One Hundred Seventy Three 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%	363,974.00	9,099.35	9,099.35

Remarks:

Terms:

1 (2hnnf	once	plas	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