TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

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

IRN No 9ed03f71a95df0da6514fc54e6f1893033df62b2fddb593b7530074ad

e0a491f

ACK No 172414955019767 Date: 09/05/2024

Buyer

LOKESH ENTERPRISES

1Nainwan, Near Bus Stand

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPK1330G1ZS PAN No. ABQPK1330G Invoice No. Dated 1099 08/05/2024

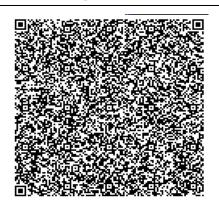
Pymt Mode: CREDIT

Transporter TIWADI TRANSPORT

Vehicle No

Delivery Station: NAINWA Eway Bill No. **751426648670**

Broker **LAKHAN JI**



escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
ALIMIRCH Main B	rand 09041140	780.00	0.00	295.24	5.00	230,287.20
narges	Total	780	_	rges		230,287.20 389.94
1	LIMIRCH Main B	LIMIRCH Main Brand 09041140 AMOND Total	LIMIRCH Main Brand 09041140 780.00 780	Total 780 Other Cha	LIMIRCH Main Brand 09041140 780.00 0.00 295.24 295.2	Total Tota

WAGES

390.00

CGST TAX 5,766.93 5,766.93 SGST TAX **Net Amount** 242,211.00

Amount In Words Rupees Two Lakh Forty Two Thousand Two Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	230,677.20	5,766.93	5,766.93

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