TAX INVOICE

Original

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**

Invoice No. **1560** Dated **28/06/2024**

Pymt Mode: **CREDIT**

Transporter **LALU TRANSPORT**

Vehicle No

Delivery Station : **DHORIMANNA**

Broker **MANGAL JI BROKER**

IRN No **e9b2957e313c57b30fb4132b61dc508ee49785689469fbf9d2502452e68c81fe**

ACK No **172415281796564** Date : **28/06/2024**

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANNA Pin : **344704** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AVWPS9144A1Z1** PAN No. **AVWPS9144A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI GAYATRI DP	Main Brand	08013210	40.00	0.00	658.10	5.00	26,324.00
			Total	**40**	**0**	Total		26,324.00

Other Charges

WAGES

90.00

Other Charges	90.30
CGST TAX	660.35
SGST TAX	660.35
Net Amount	**27,735.00**

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Thirty Five 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%	26,414.00	660.35	660.35

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

This is Computer Generated Invoice

E. & O.E.