## **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 74cd0748fed70de1db423cdc8515de7d9fff5c42e64421eaa5f52be37

d60b089

ACK No 172416267684110 Date: 21/11/2024

Buyer

**HANUMAN TRADING COMPANY (SURAJPOL)** 

H-9SURAJPOLJAIPUR, ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

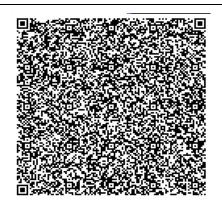
GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Invoice No. Dated **21/11/2024** 

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14EG0895
Delivery Station: JAIPUR
Eway Bill No. 751478730714
Broker DL SONU SHARMA



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI E300	Main Brand	08013210	22.00	440.00	762.86	5.00	335,658.40
ı								
			Total	22	440	Total		335,658.40
			Total	22				
Other Charges					Other Chai			-0.32
					CGST TAX			8,391.46
					SGST TAX			8,391.46
					Net Amount			352,441.00

Amount In Words Rupees Three Lakh Fifty Two Thousand Four Hundred Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	335,658.40	8,391.46	8,391.46

## 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**