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 bde7ca26bd6235a498edd3ff4ddb193ac48b28998cbe4f730789a836

9fe70f41

ACK No 172414761569959 Date: 08/04/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

ManganjDausa, Station road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Invoice No. Dated **08/04/2024**

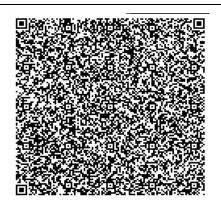
Pymt Mode: **CREDIT**

Transporter RAMESHWAR

Vehicle No

Delivery Station: DAUSA

Broker RINKU JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI W 400	Main Brand	08013210	100.00	0.00	477.14	5.00	47,714.00
	Charges		Total	100	Other Cha			47,714.00 149.80 1,196.60
Other Charges WAGES			· otal	130		rg		

Amount In Words Rupees Fifty Thousand Two Hundred Fifty Seven Only.

Our Bankers:

150.00

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%	47,864.00	1,196.60	1,196.60

SGST TAX

Net Amount

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

1,196.60

50,257.00