## **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 ca92c33565bef2e191fbff3a2f6e9d57bd8e3a5f590b9c37cf5c83e003

949b85

ACK No 172416034139681 Date: 17/10/2024

Buyer

RAM JI TRADERS ( MURIANA )

WARD NO 17CHANDANIYA GARDEN, NEAR

**SABJI MANDI** 

**MURIANA** Pin: 476001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AKPPG7412B1ZL PAN No. AKPPG7412B Invoice No. Dated

2961 17/10/2024

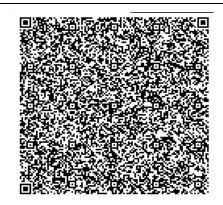
Pymt Mode: CREDIT

Transporter SHAKTI CARGO

Vehicle No

Delivery Station: MURIANA Eway Bill No. 781469314427

Broker **AM MANOJ** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FAVRT JB 1 PETI	Main Brand	08013210	14.00	280.00	753.33	5.00	210,932.40
l								
			Total	14	280	Total		210,932.40
			Total	14				419.98
Other	her Charges Other Charges					419.90		

Other Charges

WAGES

420.00

**IGST TAX** 10,567.62

**Net Amount** 221,920.00

Amount In Words Rupees Two Lakh Twenty One Thousand Nine Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	211,352.40	10,567.62

## 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**