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 1f583d517c8915d814ed9c714822bb5c628daa14c0eeec6b603945b

19f4cfd51

ACK No 172416034175665 Date: 17/10/2024

Buyer

MAJEESA TRADING COMPANY (JODHOPUR)

76MANDORE MANDI, SHRI RAM MARKET

JODHOPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L Invoice No. Dated 2962 17/10/2024

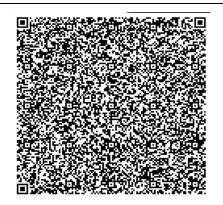
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHOPUR Eway Bill No. 701469315679

Broker **KS BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------------|------------|----------|--------|----------|--------|-------------|------------|
| 1 | KALIMIRCH 7 BAG DIAMOND | Main Brand | 09041140 | 420.00 | 0.00 | 309.52 | | 129,998.40 |
| | | | Total | 420 | | | | 129,998.40 |
| Other Charges | | | | | | | | 210.18 |
| WAGES | | | | | CGST TAX | (| | 3.255.21 |

WAGES

210.00

3,255.21 SGST TAX **Net Amount** 136,719.00

Amount In Words Rupees One Lakh Thirty Six Thousand Seven Hundred Nineteen Only.

Our Bankers:

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

| | HSN Code | Tax Description | Assessable | CGST | SGST |
|--|----------|---------------------|------------|----------|----------|
| | | | Value | Value | Value |
| | 09041140 | CGST 2.5%+SGST 2.5% | 130,208.40 | 3,255.21 | 3,255.21 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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