

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.

Dated

1598

05/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845

Delivery Station : DNG

Eway Bill No. 761440942775

Broker RAJESH JALANI

IRN No 66ac1cf8536a83bdd27c9d501f309f10557d79d106bfe90fac5fbec9f4
3db876

ACK No 172415334406901

Date : 05/07/2024

Buyer

EKTA ENTERPRISES (DNG)

FATEH PALACE BORDI KE KUE KA

RASTA6BFIRST FLOORJAIPUR, GANGORI

BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ5220H1Z1

PAN No. AKSPJ5220H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 40 BUCKET SHRIDEVI JK	08013210	400.00	0.00	700.95	5.00	280,380.00
		Total	400	0	Total	280,380.00	

Other Charges

Other Charges	0.00
CGST TAX	7,009.50
SGST TAX	7,009.50
Net Amount	294,399.00

Amount In Words Rupees Two Lakh Ninety Four Thousand Three Hundred Ninety Nine 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%	280,380.00	7,009.50	7,009.50

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