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 af30197a6f4e38efeafe4191fe1d20694593f7773b201ae9f489ffcd433

dd4cc

ACK No 172415033607159 Date: 21/05/2024

Buyer

SUBHASH CHANDRA SURESH KUMAR

-NAGAUR, G-20 KRISHI UPAJ MANDI

NAGAUR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPC9472F1ZC PAN No. AARPC9472F Invoice No. Dated 1325 21/05/2024

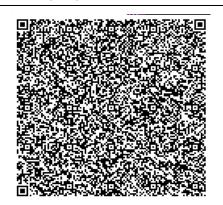
Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station: NAGAUR Eway Bill No. 711429756303

Broker **MS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 40 Bucket Mw400	Main Brand	08013210	400.00	0.00	534.29		213,716.00
Other	· Charges		Total	400	Other Cha	rges		213,716.00

WAGES

600.00

CGST TAX 5,357.90 SGST TAX 5,357.90 **Net Amount** 225,032.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Thirty Two 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%	214,316.00	5,357.90	5,357.90

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