

## 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

2921

16/10/2024

Pymt Mode: CREDIT

Transporter SHAKTI CARGO

Vehicle No

Delivery Station : MURIANA

Eway Bill No. 771468984624

Broker AM MANOJ

IRN No bb9d1a44d53205f5078eb926b0b2961f77915b46a7d6d692b4def07a  
336980a5

ACK No 172416027083852 Date : 16/10/2024

Buyer

RAM JI TRADERS ( MURIANA )  
WARD NO 17CHANDANIYA GARDEN, NEAR  
SABJI MANDI

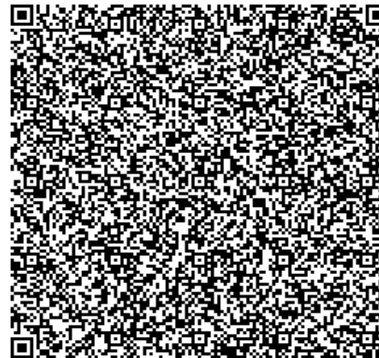
MURIANA

Pin : 476001 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AKPPG7412B1ZL

PAN No. AKPPG7412B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI K-1 PETI Main Brand	08013100	10.00	200.00	729.52	5.00	145,904.00
		Total	10	200	Total	145,904.00	

## Other Charges

WAGES

200.00

Other Charges 199.80

IGST TAX 7,305.20

Net Amount 153,409.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Nine Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	146,104.00	7,305.20

## 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