

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

1641

13/07/2024

Pymt Mode: CREDIT

Transporter LALLU

Vehicle No

Delivery Station : SHRIGANGANGAR

Broker HARI OM

IRN No bfb62acdaa5937c73c5bede6af2a98d80e994e44af2f4349e41a7950e
86accce

ACK No 172415390221485 Date : 13/07/2024

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR

Pin : 335001

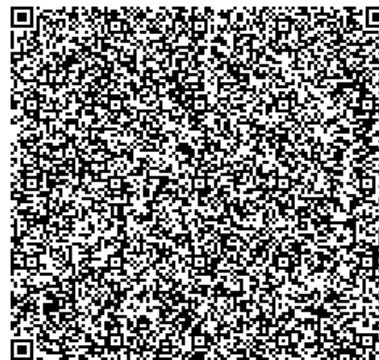
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET ANMOL LP	08013210	40.00	0.00	724.76	5.00	28,990.40
		Total	40	0	Total	28,990.40	

Other Charges

WAGES

70.00

Other Charges 69.58

CGST TAX 726.51

SGST TAX 726.51

Net Amount 30,513.00

Amount In Words Rupees Thirty Thousand Five Hundred Thirteen 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%	29,060.40	726.51	726.51

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