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 a7572a716fa90697e3291ad2e5d52fef2bc026a861ced32711434e7f5

f5481d3

ACK No Date: 20/09/2024 172415834804843

Buyer

VINOD TRADING CO. (DNG)

34JAIPUR, BARAJI KA RASTA

JAIPUR Pin: **302001** State: Rajasthan Code: 08

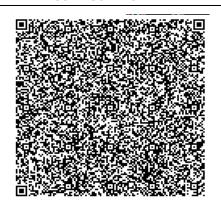
Phone:

GSTIN: 08AJBPG7658J1ZW PAN No. AJBPG7658J Invoice No. Dated 2237 20/09/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845 Delivery Station: DNG Eway Bill No. 741460009281 Broker **DL SUNIL JODHAGA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA PTRASAD DP	Main Brand	08013100	14.00	280.00	715.24	5.00	200,267.20
			Total	14	280	Total		200,267.20
Other Charges			•	Other Charges		0.44		
					CGST TAX			5,006.68
					SGST TAX			5,006.68
					Net Amount			210,281.00

Amount In Words Rupees Two Lakh Ten Thousand Two Hundred Eighty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	200,267.20	5,006.68	5,006.68

Remarks:

Terms:

Goods once sold are not returnable.
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