## **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 f82391a60c7124f1bbb33165aa88649476fef8bacf6e4632dab40819b

df47a03

ACK No 172416185490299 Date: 08/11/2024

Buyer

**SOMANI TRADING CO. (DNG)** 

Santi SadanShop no. 32Jaipur, Barahji ki gali, Chandpole Bazar

**BANRAS TRADING** 

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

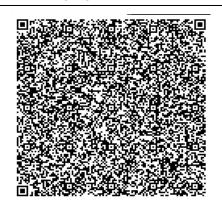
GSTIN: 08AMWPS9902K1Z0 PAN No. AMWPS9902K Invoice No. Dated 3509 08/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **RAMSINGH** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA JH 1 BUCKET ( 159 )	1ain Brand	08013210	6.00	60.00	791.43	5.00	47,485.80
1								
			T			<b>T</b>		47.405.00
			Total	6		Total		47,485.80
Other Charges					Other Chai			-0.10
					CGST TAX			1,187.15
					SGST TAX 1,18			1,187.15
					Net Amount			49,860.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Sixty 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%	47,485.80	1,187.15	1,187.15	

## Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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**