## **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 0daccb528e13a8843cca26a2720f315845a87180e9d2aee69e6de015

4047e4bd

ACK No 172415447122495 Date: 23/07/2024

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

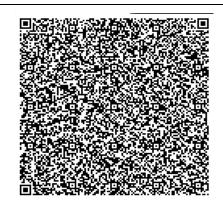
GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 1704 23/07/2024

Pymt Mode: CREDIT Transporter TFC TPT

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **HARI OM** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET ANMOL LP	Main Brand	08013210	40.00	0.00	724.76	5.00	28,990.40
Other	Charges		Total	40	Other Char			28,990.40 60.08
WAGES					CGST TAX 726.			726.26

60.00

Amount In Words Rupees Thirty Thousand Five Hundred Three 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%	29,050.40	726.26	726.26

SGST TAX

**Net Amount** 

## 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** 

726.26

30,503.00