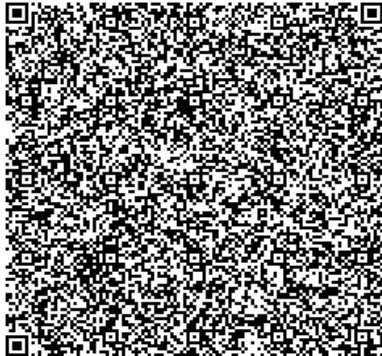


Original

<b>GARG CASHEW N SPICES</b>		Invoice No. <b>1651</b>		Dated <b>15/07/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>					
<b>Phone: 9829010935,7726838486</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08ADJPP6456D1ZB</b>		Pan No : <b>ADJPP6456D</b>			
IRN No <b>092b24682110e10b90be51fc285fda81253dd9f79b71281e27a084a1244f1029</b>					
ACK No <b>172415397976760</b>		Date : <b>15/07/2024</b>			
Buyer <b>JAI AMBEY TRADING COMPANY</b> <b>NOHRA NO, 89, PURANI DHAN MANDI,</b> <b>Sri Ganganagar, Rajasthan, 335001</b>					
<b>SHRI GANGANAGAR</b>		Pin : <b>335001</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08CERP5438J1Z4</b>		PAN No. <b>CERP5438J</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 6 BUCKET ANMOL LP Main Brand	08013210	60.00	0.00	724.76	5.00	43,485.60
		Total	60	0	Total		43,485.60

<b>Other Charges</b>	Other Charges	89.62
WAGES	CGST TAX	1,089.39
90.00	SGST TAX	1,089.39
	<b>Net Amount</b>	<b>45,754.00</b>

Amount In Words **Rupees Forty Five Thousand Seven Hundred Fifty Four 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%	43,575.60	1,089.39	1,089.39

**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. Subiet to JAIPUR Jurisdiction Only.

**For GARG CASHEW N SPICES**

Authorised Signatory