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 e4bf05c9a545d0d0521e26c5facf4adc6c8ba008303828c29219e86b

93e85d20

ACK No 172415067518212 Date: 27/05/2024

Buyer

MOHIT TRADING COMPANY (JODHPUR)

I-1ST-3, KRISHI MANDIJODHPUR,

MANDORE ROAD

JODHOPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

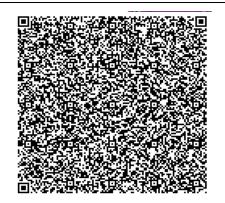
GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E Invoice No. Dated 1393 27/05/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHOPUR Eway Bill No. 731431133813 Broker **SARWAN MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 42 PETI SWAYAMPRABHA W 400	Main Brand	08013210	840.00	0.00	586.67	5.00	492,802.80
	Charges		Total	840	Other Cha	rges		492,802.80 840.06
WAGES								12,341.07
840.00					SGST TAX 12			12,341.07

Amount In Words Rupees Five Lakh Eighteen Thousand Three Hundred Twenty Five 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%	493,642.80	12,341.07	12,341.07

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

518,325.00