TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No e9b2957e313c57b30fb4132b61dc508ee49785689469fbf9d2502452

e68c81fe

ACK No 172415281796564 Date: 28/06/2024

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

DHORIMANNA Pin: **344704** State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated

1560 28/06/2024

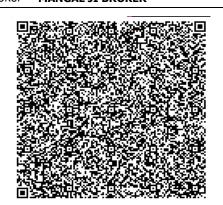
Pymt Mode: CREDIT

Transporter LALU TRANSPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI GAYATRI DP	Main Brand	08013210	40.00	0.00	658.10	5.00	26,324.00
			Total	40				26,324.00
Other	[·] Charges				Other Chai			90.30
WAGES					CGST TAX			660.35
90 00					SGST TAX			660.35

90.00

SGSTTAX **Net Amount** 27,735.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirty 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%	26,414.00	660.35	660.35

Remarks:

Terms:

1 Goods	once	hlas	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