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 52bae2675e9d3f1a801cfd4d29a1704406bb44026abab04d37f2c6ed

870fcd08

ACK No 172414902637257 Date: 01/05/2024

Buyer

BALAJI TRADING COMPANY (VATIKA)

p.no. 10BSANGANER, ASHOK VATIKA

SANGANER Pin: **302011** State: Rajasthan Code: 08

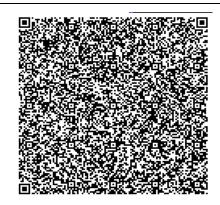
Phone:

GSTIN: 08APQPP2727N1Z4 PAN No. APQPP2727N Invoice No. Dated 891 01/05/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GJ9426 Delivery Station: SANGANER Eway Bill No. 741424737104 Broker **HARI MOHAN JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SIDHI VINAYAK K	Main Brand	08013210	400.00	0.00	548.57	5.00	219,428.00
Other	Charges		Total	400	Other Char	rges		219,428.00 -0.40 5,485.70
					SGST TAX			5,485.70

Net Amount 230,399.00

Amount In Words Rupees Two Lakh Thirty Thousand Three Hundred Ninety Nine Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	ax Description Assessab Value		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	219,428.00	5,485.70	5,485.70

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