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 7b677423b73176686638e7890a53a660ffbc40a5f40008ffa514fe92f8

9e3c61

ACK No 172415054117439 Date: 24/05/2024

Buyer

RADHIKA ENTERPRISES (HATHRAS)

OHathras, JATWAN KHURD MENDU

HATHRAS

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CYVPD7124H1Z1 PAN No. CYVPD7124H

Invoice No. Dated 24/05/2024

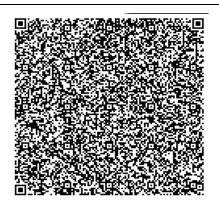
Pymt Mode: **CREDIT**

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: **HATHRAS**

Broker **PARMOD JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET KALPANA JH	Main Brand	08013210	50.00	0.00	620.00	5.00	31,000.00
			Total	50	0	Total		31,000.00

Other Charges

WAGES

75.00

Other Charges
IGST TAX

1,553.75

Net Amount 32,629.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	31,075.00	1,553.75

Remarks:

Terms:

-	C I -	 	 	 - 1- 1 -

- Goods once sold are not returnable.
 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