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 0b2063a22c08781dae05dd1daabf9e76f8bbb552ace7f2345739235e

84c38b0e

ACK No 172415659604206 Date: 26/08/2024

Buyer

NARAYAN TRADING CO. (MANDI) JAIPUR

E - 4SIKAR ROAD, RAJDHANI KRASHI

MANDI PRANGAN

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

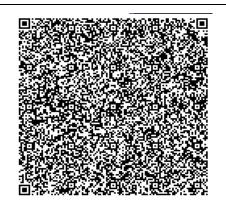
GSTIN: 08ACTPM0095L1ZY PAN No. ACTPM0095L Invoice No. Dated 1898 26/08/2024

Pymt Mode: CREDIT

Transporter BHAGWATI UDYOG

Vehicle No

Delivery Station: JAIPUR Eway Bill No. 771453510984 Broker **VIJAY JI MODI**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST | Amount |
|---------------|------------------------------|------------|------------|----------|--------------------|--------|-----------|------------|
| 0140. | Description of Goods | | 11011 0000 | ٠., | Weight | Tiale | Rate | Amount |
| 1 | KALIMIRCH 100 BAG DIAMOND | Main Brand | 09041140 | 3,000.00 | 0.00 | 304.76 | 5.00 | 914,280.00 |
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| | | | Total | 3,000 | 0 | Total | | 914,280.00 |
| Other Charges | | | • | l . | Other Charges 1,50 | | | 1,500.94 |
| WAGES | | | | | CGST TAX | | | 22,894.53 |
| 1501.00 | | | | | SGST TAX | | 22,894.53 | |
| | | | | | Net Amount | | | 961,570.00 |

Amount In Words Rupees Nine Lakh Sixty One Thousand Five Hundred Seventy Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 915,781.00 | 22,894.53 | 22,894.53 |

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