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 35510bfa954212b298a0b07a324ff49bb7f406218ad5dc0951e54d7ff3

f40fd5

ACK No 172416402519459 Date: 10/12/2024

Buyer

RAGHUNATH TRADING COMPANY (MUHANA)

B 32Jaipur, MUHANA ANAJ MANDI

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Invoice No. Dated **10/12/2024**

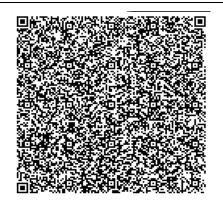
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker RAWAT JI



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK SP PETI Main Brand	08013210	5.00	100.00	729.52	5.00	72,952.00
		Total	-	100	Tatal		70.050.00
		Total	5	100			72,952.00
Other Charges				Other Charges			0.40
				CGST TAX			1,823.80
				SGST TAX			1,823.80
				Net Amount			76,600.00

Amount In Words Rupees Seventy Six Thousand Six Hundred 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%	72,952.00	1,823.80	1,823.80

Remarks:

Terms:

4	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