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 66ac1cf8536a83bdd27c9d501f309f10557d79d106bfe90fac5fbec9f4

3db876

ACK No 172415334406901 Date: 05/07/2024

Buyer

EKTA ENTERPRISES (DNG)

FATEH PALACE BORDI KE KUE KA RASTA6BFIRST FLOORJAIPUR, GANGORI

BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

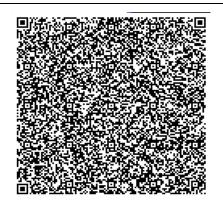
GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H

Invoice No. Dated **1598 05/07/2024**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL3845
Delivery Station : DNG
Eway Bill No. 761440942775
Broker RAJESH JALANI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 40 BUCKET SHRIDEVI JK	Main Brand	08013210	400.00	0.00	700.95	5.00	280,380.00
Other	Charges		Total	400	0 Other Char	rges		280,380.00
								7,009.50 7,009.50

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

Our Bankers:

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

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	210	CGST 2.5%+SGST 2.5%	280,380.00	7,009.50	7,009.50

Net Amount

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

294,399.00