### **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 56390bf745d9231f89d686927bc73d9aa1f7983fe82fe7dd91eaa7c42

7aaebdb

ACK No 172416050239486 Date: 19/10/2024

Buyer

# JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

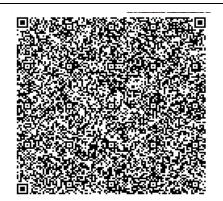
GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 3029 19/10/2024

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **HARI OM** 



SNo.	Description Of Goods	H	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-320 Main Bi	Brand (	08013210	4.00	40.00	872.38	5.00	34,895.20
		Т	Total	4	40	Total		34,895.20
Other Charges					Other Char			80.04
WAGES					CGST TAX			874.38
80.00					SGST TAX	•		874.38

**Net Amount** 

36,724.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Four Only.

### Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	34,975.20	874.38	874.38

# 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**