#### **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 00d6eedc08884a272fd47a9a29ef1833d3ccd7d930db07833abeee68

07f6c143

ACK No 172415418294127 Date: 18/07/2024

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

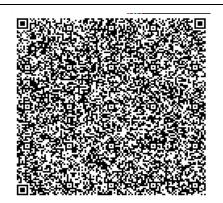
1686 18/07/2024

Pymt Mode: **CREDIT**Transporter **LALLU** 

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **PRASANT JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	347.62	5.00	20,857.20
	1 BAG BULLET							
			Total	60	0	Total		20,857.20
Other Charges			-		Other Chai	rges		30.44
WAGES					CGST TAX			522.18

WITCHO

30.00

 Other Charges
 30.44

 CGST TAX
 522.18

 SGST TAX
 522.18

 Net Amount
 21,932.00

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

#### Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	20,887.20	522.18	522.18

### **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**