## **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 27f058280df9c6ca7abbb486ce1ca220119473cb9d6133ebf951dde0

df9f1386

ACK No 172414882806092 Date: 29/04/2024

Buyer

**RONAK TRADING CO.** 

M/S RONAK TRADING CO.DHORIMANNA,

MAIN MARKET

**DHORIMANNA** Pin: **344704** State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated

828 29/04/2024

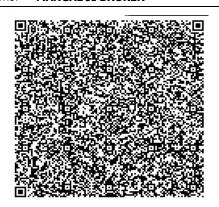
Pymt Mode: CREDIT

Transporter LALU TRANSPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	Main Brand	08013210	40.00	0.00	500.95	5.00	20,038.00
			Total	40	0	Total		20,038.00
			Total	70				89.60
	Charges				Other Cha			
WAGES					CGST TAX			503.20
90.00					SGST TAX	(		503.20

**Net Amount** 21,134.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Four 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%	20,128.00	503.20	503.2

## Remarks:

Terms:

1 (	2hnnf	once	cold	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** 

503.20