TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

669e06c538811c1fd7598ded507da748e62a00df0dee4308b8ac31ef IRN No

efab1048

ACK No 172414795325952 Date: 13/04/2024

Buyer

DINESH TRADERS (CHOMU)

.CHOMU, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCEPG9017L1ZE PAN No. BCEPG9017L Invoice No. Dated

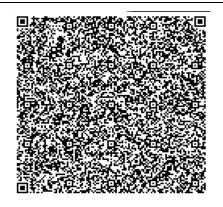
436 13/04/2024

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU Eway Bill No. 751420364839 Broker **SANJAY BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI W 400	Main Brand	08013210	250.00	0.00	491.43		122,857.50
			Total	250	Other Char			122,857.50 374.88
Other	Charges			Other Charges			2 000 01	

WAGES

375.00

CGST TAX 3,080.81 3,080.81 SGST TAX **Net Amount** 129,394.00

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

Our Bankers:

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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013210	CGST 2.5%+SGST 2.5%	123,232.50	3,080.81	3,080.81

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