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

IRN No 84c41727014284d4a25d514e30474c7c9f6ba3a916f3f943d0092d399

b99ec79

ACK No 172414984024662 Date: 13/05/2024

Buyer

MANISH AMERIYA CO.

.Dausa, Sunderdas Marg

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated

1169 11/05/2024

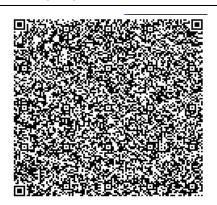
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **MS BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Kalbavi	Main Brand	08013210	100.00	0.00	562.86	5.00	56,286.00
			Total	100	0			56,286.00
Other Charges WAGES					Other Charges CGST TAX		99.70 1,409.65	

Amount In Words Rupees Fifty Nine Thousand Two Hundred Five Only.

Our Bankers:

100.00

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%	56,386.00	1,409.65	1,409.65

SGST TAX

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

1,409.65

59,205.00