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 c7017e8eab01eac02f060f5f8163789e12d0a54f09c2b3e568a6f1e7c4

82e4ec

ACK No 172414711103882 Date: 01/04/2024

Buyer

JAIN TRADING CO. (DAUSA)

SUNDAR DAS MARGDAUSA, DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M Invoice No. Dated 8

01/04/2024

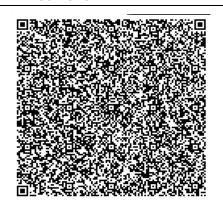
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA Eway Bill No. 781417300733

Broker **SURESH JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MARUTI JK1	Main Brand	08013210	500.00	0.00	477.14	5.00	238,570.00
Other	· Charges		Total	500	0 Other Cha	Total rges		238,570.00 500.50
WAGES					CGST TAX			5,976.75

500.00

SGST TAX 5,976.75 **Net Amount** 251,024.00

Amount In Words Rupees Two Lakh Fifty One Thousand Twenty 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%	239,070.00	5,976.75	5,976.75

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