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 fbff06beb7f8ef0e582ce45ec1371c63bd96fb71f8ea33f817f1ec1421f

aa410

ACK No 172414860182273 Date: 25/04/2024

Buyer

VENKATESHWARA TRADERS (MANDI)

RAJDHANI KRISHI UPAJ

MANDIE-39Ground FloorV.K.I ROAD

NO. 9, KUKARKHEDA

JAIPUR Pin: **302013** State: Rajasthan Code: 08

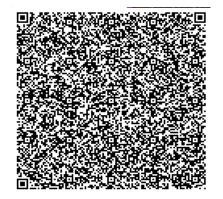
Phone:

GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J Invoice No. Dated 25/04/2024 761

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL3845 Delivery Station: JAIPUR Eway Bill No. 771423091589 Broker **VIJAY JI MODI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA GST Main E	Brand	19030000	5,000.00	0.00	55.24	5.00	276,200.00
			Tatal	F 000		T-4-1		070 000 00
			Total	5,000	0			276,200.00
Other Charges			Other Chai			300.00		
WAGES					CGST TAX			6,912.50

300.00

SGST TAX 6,912.50 **Net Amount** 290,325.00

Amount In Words Rupees Two Lakh Ninety Thousand Three Hundred Twenty Five Only.

Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	276,500.00	6,912.50	6,912.50

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