Dated

01/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DNG

2480

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 d882162d5795b8ac5b9a933b2b8f078d6525574f283ed12bac094430

6faf66ca

ACK No 172415915750353 Date: 01/10/2024

Buyer

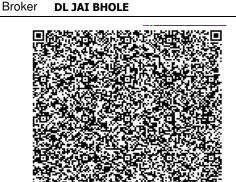
AMAR TRADERS (GANGORI BAZAR)

1GANGORI BAZAR,, SHARDUL SINGH KI

DNG Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPL3942B1ZQ PAN No. AAPPL3942B



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|------|------------------|--------|-------------|-----------|
| 1 | VINOTH WW-240 | Main Brand | 08013210 | 2.00 | 20.00 | 924.76 | 5.00 | 18,495.20 |
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| | | | | | | | | |
| | | | Total | 2 | 20 | Total | | 18,495.20 |
| 0.1 | | | Total | | Other Char | | | 0.04 |
| Other Charges | | | | | CGST TAX | | | 462.38 |
| | | | | | SGST TAX | | | 462.38 |
| | | | | | | | | |
| | | | | | Net Amount 19,42 | | | 19,420.00 |

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty 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% | 18,495.20 | 462.38 | 462.38 |

Remarks:

Terms:

| 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