

TAX INVOICE

Original

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

Invoice No.

Dated

862

30/04/2024

Pymt Mode: CREDIT

Transporter LALU TRANSPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 9cb9bd6cb5b76f438348421abae042180093f4301eb2f15bfecba43e2
2c50ccf

ACK No 172414893298518 Date : 30/04/2024

Buyer

RONAK TRADING CO.
M/S RONAK TRADING CO.DHORIMANNA,
MAIN MARKET

DHORIMANNA

Pin : 344704

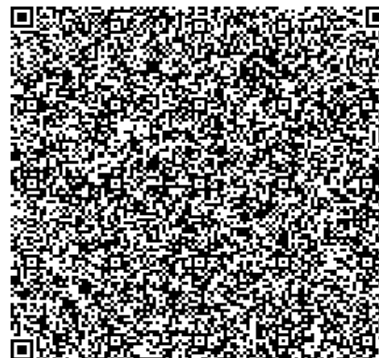
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|--------|--------|--------|-----------|-----------|
| 1 | CASHEW NUTGST MAHALSA JK | 08013210 | 160.00 | 0.00 | 500.95 | 5.00 | 80,152.00 |
| | | Total | 160 | 0 | Total | 80,152.00 | |

Other Charges

WAGES

360.00

| | |
|---------------|-----------|
| Other Charges | 360.40 |
| CGST TAX | 2,012.80 |
| SGST TAX | 2,012.80 |
| Net Amount | 84,538.00 |

Amount In Words Rupees Eighty Four Thousand Five Hundred Thirty Eight 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% | 80,512.00 | 2,012.80 | 2,012.80 |

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