## **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 929018d73d63cd97a2f441bc89e814226a9bafe36d3b053bafa730a8

ad4a7b71

ACK No 172414720122296 Date: 02/04/2024

Buyer

**MONIKA ENTERPRISES** 

SHRI PARAMHANS HOUSEUNIT NO.-G-9-A , PLOT NO 80GROUND FLOOR, BLOCK

BJaipur, BARAH JI KA RASTA

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

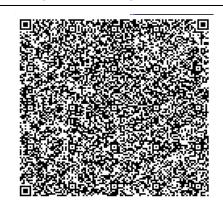
GSTIN: 08AROPG0022H1Z4 PAN No. AROPG0022H Invoice No. Dated 02/04/2024 **37** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **SARWAN MAMA JI** 



| Description Of Goods   |                        | HSN Code                       | Qty   | Weight  | Rate   | GST<br>Rate  | Amount  |
|------------------------|------------------------|--------------------------------|---|---|--|--|---|
| CASHEW NUTGST<br>WW400 | Main Brand             | 08013210                       | 100.00  | 0.00  | 477.14   | 5.00   | 47,714.00   |
|                        |                        |                                |   |   |  |  |   |
|                        |                        |                                |   |   |  |  |   |
|                        |                        |                                |   |   |  |  |   |
|                        |                        | Total                          | 100   | 0   | Total  |  | 47,714.00   |
|                        |                        | Total                          | 100   |   |  |  | 0.30  |
| Other Charges          |                        |                                |   |   |  |  | 1,192.85  |
|                        |                        |                                |   |   |  |  | 1,192.85  |
|                        | CASHEW NUTGST<br>WW400 | CASHEW NUTGST Main Brand WW400 | CASHEW NUTGST Main Brand 08013210 WW400 Total | CASHEW NUTGST Main Brand 08013210 100.00 WW400 Total 100.00 | CASHEW NUTGST Main Brand 08013210 100.00 0.00  WW400  Total 100 0  Charges  Other CharCGST TAX | CASHEW NUTGST Main Brand 08013210 100.00 0.00 477.14 WW400 Total 100 0 Total | CASHEW NUTGST   Main Brand   08013210   100.00   0.00   477.14   5.00 |

SGSTTAX **Net Amount** 50,100.00

Amount In Words Rupees Fifty Thousand One Hundred Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 47,714.00           | 1,192.85      | 1,192.85      |

## Remarks:

Terms:

| 1 Goods | once | hlas | 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**