

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

1729

26/07/2024

Pymt Mode: CREDIT

Transporter TFC TPT

Vehicle No

Delivery Station : SHRIGANGANGAR

Broker HARI OM

IRN No 2b167a82594c0251f2b70113f50871ba53f3cbfb469cabe6526cdd55f
760aa2b

ACK No 172415466996660

Date : 26/07/2024

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR

Pin : 335001

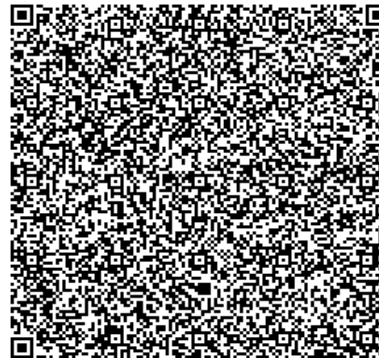
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 6 BUCKET ANMOL LP	08013210	60.00	0.00	739.05	5.00	44,343.00
		Total	60	0	Total	44,343.00	

Other Charges

WAGES

90.00

Other Charges	90.34
CGST TAX	1,110.83
SGST TAX	1,110.83
Net Amount	46,655.00

Amount In Words Rupees Forty Six Thousand Six Hundred Fifty Five 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%	44,433.00	1,110.83	1,110.83

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