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 7ffa1edcac374ba5d915160c9406cb47193ddd7cfbeb1baaf45c3d15

0e0f99bb

ACK No 172415998408550 Date: 11/10/2024

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

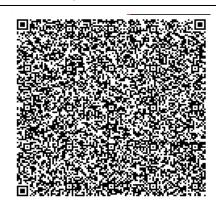
GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 2775 11/10/2024

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **HARI OM**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	2.00	20.00	977.14	5.00	19,542.80
2	PR W 320 BUCKET	Main Brand	08013210	2.00	20.00	872.38	5.00	17,447.60
			Total	4	40	Total		36,990.40
Other Charges			Other Chai	rges		80.08		
_	•				COCTTAN	,		

WAGES 80.00

CGST TAX 926.76 SGST TAX 926.76 **Net Amount** 38,924.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Twenty Four Only.

Our Bankers:

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

H	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
\vdash			1 01.0.0	1 01.0.0	value	
0	8013210	CGST 2.5%+SGST 2.5%	37,070.40	926.76	926.76	

Remarks:

Terms:

1 (2hnnf	once	plas	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