TAX INVOICE

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 2c5b1fa5a6e61fa64ae52f1e3d49a81770484ff997f8ddc26bca8fa57fb

da843

ACK No 172414738153750 Date: 04/04/2024

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA Pin: **344704** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E Invoice No. Dated 120 04/04/2024

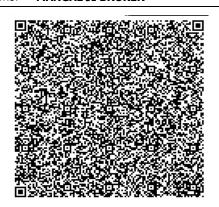
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: DHORIMANNA

Broker **MANGAL JI BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---------------------------|------------|----------|-------|----------------|--------|-------------|--------------------|
| 1 | CASHEW NUTGST SOUTH JH | Main Brand | 08013210 | 40.00 | 0.00 | 529.52 | 5.00 | 21,180.80 |
| Other | · Charges | | Total | 40 | 0 Other Cha | | | 21,180.80 40.16 |
| WAGES | | | | | CGST TAX | (| | 530.52 |
| 40.00 | | | | | SGST TAX | (| | 530.52 |

Amount In Words Rupees Twenty Two Thousand Two Hundred Eighty Two 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% | 21,220.80 | 530.52 | 530.52 |

Net Amount

Remarks:

Terms:

| 1 (| 2hnnf | once | cold | 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

22,282.00