### **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 05fb2e865263b8ef461bb6f971c6680c982e367bd88a8f7aa39fcab13

3e29141

ACK No 172416246426274 Date: 18/11/2024

Buyer

RAM RATAN SHYAM SUNDER RAWAT ( CHOMU )

SADAR BAZARCHOMU, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

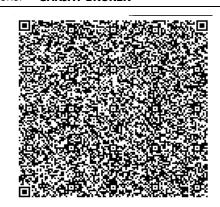
GSTIN: 08AANPR4873R1ZH PAN No. AANPR4873R Invoice No. Dated 3742 18/11/2024

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU Eway Bill No. 731477857737 Broker **SANJAY BROKER** 



| SNo.          | Description Of Goods |            | HSN Code | Qty   | Weight     | Rate     | GST<br>Rate | Amount     |
|---------------|----------------------|------------|----------|-------|------------|----------|-------------|------------|
| 1             | SHANKAR DW 1 PETI    | Main Brand | 08013210 | 21.00 | 420.00     | 762.86   | 5.00        | 320,401.20 |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            |          |       |            |          |             |            |
|               |                      |            | Total    | 21    | 420        | Total    |             | 320,401.20 |
| Other Charges |                      |            | •        |       | Other Chai | rges     |             | 419.74     |
| WAGES         |                      |            |          |       |            | 8,020.53 |             |            |

420.00

SGST TAX 8,020.53 **Net Amount** 336,862.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Eight Hundred Sixty Two Only.

#### Our Bankers:

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

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08013210 | CGST 2.5%+SGST 2.5% | 320,821.20 | 8,020.53 | 8,020.53 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

# **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**