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

COTIN COAR IRROATORATE D N ARIE

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No bb9d1a44d53205f5078eb926b0b2961f77915b46a7d6d692b4def07a

336980a5

ACK No 172416027083852 Date: 16/10/2024

Buyer

RAM JI TRADERS (MURIANA)

WARD NO 17CHANDANIYA GARDEN, NEAR

SABJI MANDI

MURIANA Pin: 476001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AKPPG7412B1ZL PAN No. AKPPG7412B

Invoice No. Dated **16/10/2024**

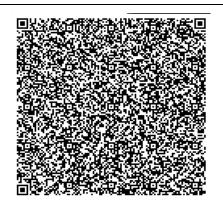
Pymt Mode: **CREDIT**

Transporter SHAKTI CARGO

Vehicle No

Delivery Station : MURIANA Eway Bill No. **771468984624**

Broker **AM MANOJ**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI K-1 PETI	Main Brand	08013100	10.00	200.00	729.52	5.00	145,904.00
			Total	10	200	Total		145,904.00
					Other Charges 199.80			

Other Charges

WAGES

200.00

Other Charges IGST TAX 199.80 7,305.20

Net Amount 153,409.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	146,104.00	7,305.20

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