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 762ee090971c2be26be56f7c1e8ecd7eb37d4ce08939b604a2a5886c

ae4ac571

ACK No Date: 21/09/2024 172415844365006

Buyer

BALAJI TRADERS

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated 2284 21/09/2024

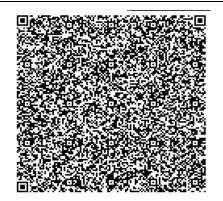
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWADA JI**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|------------|----------|------|------------|--------|-------------|-----------|
| 1 | KRISHNA PTRASAD DP | Main Brand | 08013100 | 5.00 | 100.00 | 724.76 | 5.00 | 72,476.00 |
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| | | | | | | | | |
| | | | Total | 5 | 100 | Total | | 72,476.00 |
| Other | Charges | | | | Other Chai | rges | | 100.20 |
| WAGES | | | | | CGST TAX | (| | 1,814.40 |
| | | | | | | | | |

100.00

SGST TAX 1,814.40 **Net Amount** 76,205.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 72,576.00 | 1,814.40 | 1,814.40 |

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