

## TAX INVOICE

Original

## 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

Invoice No.

Dated

828

29/04/2024

Pymt Mode: CREDIT

Transporter LALU TRANSPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 27f058280df9c6ca7abbb486ce1ca220119473cb9d6133ebf951dde0df9f1386

ACK No 172414882806092 Date : 29/04/2024

Buyer

RONAK TRADING CO.  
M/S RONAK TRADING CO.DHORIMANNA,  
MAIN MARKET

DHORIMANNA

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	08013210	40.00	0.00	500.95	5.00	20,038.00
		Total	40	0	Total	20,038.00	

## Other Charges

WAGES

90.00

Other Charges	89.60
CGST TAX	503.20
SGST TAX	503.20
Net Amount	21,134.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Four 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%	20,128.00	503.20	503.20

## 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