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 2c6f2acd37d236aa0e1851c6b80e48e7ee49e5607c276f671fbdd61a

7e0886fc

ACK No 172414795753377 Date: 13/04/2024

Buyer

JAY BHOLE TRADERS

SHOP NO.29Sanchore, BHILO KA

VAS, BADSAM ROAD

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

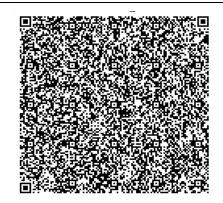
GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A Invoice No. Dated 441 13/04/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: SACHOR

Broker **MANGAL JI BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------------|------------|----------|--------|-----------------------|--------|-------------|---------------------|
| 1 | CASHEW NUTGST REGIL LWP | Main Brand | 08013210 | 160.00 | 0.00 | 472.38 | 5.00 | 75,580.80 |
| Other | · Charges | | Total | 160 | 0 Other Cha | | | 75,580.80 360.16 |
| WAGES | | | | | | | 1,898.52 | |
| | | | | | | | | |

360.00

SGST TAX 1,898.52 **Net Amount** 79,738.00

Amount In Words Rupees Seventy Nine Thousand Seven Hundred Thirty Eight 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% | 75,940.80 | 1,898.52 | 1,898.52 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 (| 2hnnf | once | plas | 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