

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

818

27/04/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No fd60db80f04b0e92efe4c15cd39169ee923828db43f94d43a1a603e97
d3e30c5

ACK No 172414874564207 Date : 27/04/2024

Buyer

RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA

Pin : 344704

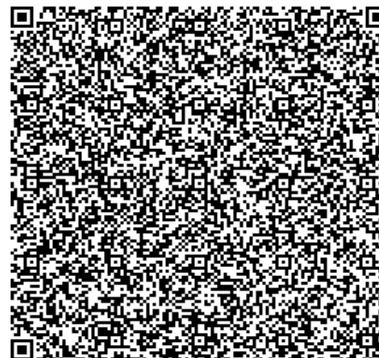
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|--------|--------|--------|-----------|-----------|
| 1 | CASHEW NUTGST Main Brand SHRIDEVI SK | 08013210 | 120.00 | 0.00 | 477.14 | 5.00 | 57,256.80 |
| | | Total | 120 | 0 | Total | 57,256.80 | |

Other Charges

WAGES

120.00

Other Charges 120.36

CGST TAX 1,434.42

SGST TAX 1,434.42

Net Amount 60,246.00

Amount In Words Rupees Sixty Thousand Two Hundred Forty Six 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% | 57,376.80 | 1,434.42 | 1,434.42 |

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