

## 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

3401

06/11/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GL3845

Delivery Station : DNG

Eway Bill No. 721474812707

Broker SELF

IRN No 88ec8a6dee8b23f6114abf6baa278b0cb78da7716699e866f3d34d71  
1d786d09

ACK No 172416166377137

Date : 06/11/2024

Buyer

AMRIT TRADERS ( DNG )

MADHOPURIYON KA CHOWK203CHANDPOLE,

DEENA NATH JI KI GALI

DNG

Pin : 302001

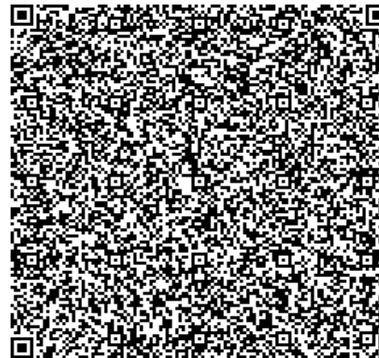
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR

PAN No. ADIPA5727F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHIV SHAKTI JH (56) Main Brand	08013210	10.00	100.00	805.71	5.00	80,571.00
2	SHANKAR SP1 Main Brand	08013210	10.00	200.00	772.38	5.00	154,476.00
		Total	20	300	Total	235,047.00	

## Other Charges

Other Charges	-0.36
CGST TAX	5,876.18
SGST TAX	5,876.18
Net Amount	246,799.00

Amount In Words Rupees Two Lakh Forty Six Thousand Seven Hundred Ninety Nine 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%	235,047.00	5,876.18	5,876.18

## 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