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 9ab984b66140237ebef4f67e0fc2a43678d3c6f0e16ef6c4d5720fae67

06fd09

ACK No Date: 23/04/2024 172414847112017

Buyer

TARUN KIRANA

YATAYAT NAGAR COLONYA1MATHURA, **MAUJA PALIKHEDA**

MATHURA Pin: 281006 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q Invoice No. Dated

693 23/04/2024

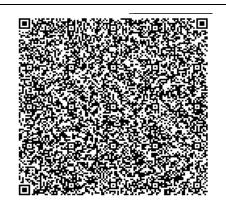
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA Eway Bill No. 771422556245

Broker **RK MANOJ**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST VIKAS JK 1	Main Brand	08013210	100.00	0.00	496.19		49,619.00
	Charges		Total	100	0 Other Cha			49,619.00 100.05

Other Charges

WAGES

100.00

IGST TAX

2,485.95

Net Amount 52,205.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	49,719.00	2,485.95

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