TAX INVOICE

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

IRN No d55e1f0f2eab74933ed4ee31571c16f3e502e9d4b862d669f0c715ef7

cabb4ac

ACK No 172415998447568 Date: 11/10/2024

Buyer

JK ENTERPRISES (NATHUSAR)

WARD NO 12SRIMADHOPUR, MOHALLA -KHATIKO KA MAIN BAZAR NATHUSAR,

Pin: 332712 State: Rajasthan **NATHUSAR** Code: 08

Phone:

GSTIN: 08ARRPJ4168Q1ZS



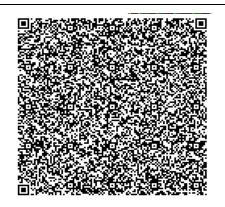
Pymt Mode: CREDIT

Transporter RADHE KRISHNA

Vehicle No

Delivery Station: NATHUSAR

Broker **SELF**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|-----------|------------|---------|--------|---------|-------------|----------|
| 1 | MSC 320 BOX Ma | ain Brand | 08013210 | 1.00 | 12.00 | 790.48 | 5.00 | 9,485.76 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 1 | 12 | Total | | 9,485.76 |
| Other Charges | | | Other Char | ges | | -160.04 | | |
| | | | | CCCTTAV | , | | 007 1 1 | |

Rebate A/c

-160.00

CGST TAX 237.14 237.14 SGST TAX **Net Amount** 9,800.00

Amount In Words Rupees Nine Thousand Eight Hundred 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% | 9,485.76 | 237.14 | 237.14 |

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