

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 1560 28/06/2024 Pymt Mode: CREDIT Transporter LALU TRANSPORT Vehicle No Delivery Station : DHORIMANNA Broker MANGAL JI BROKER																										
IRN No e9b2957e313c57b30fb4132b61dc508ee49785689469fbf9d2502452 e68c81fe ACK No 172415281796564 Date : 28/06/2024																															
Buyer RONAK TRADING CO. M/S RONAK TRADING CO.DHORIMANNA, MAIN MARKET DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST Main Brand 2 PETI GAYATRI DP</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">658.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">26,324.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">26,324.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand 2 PETI GAYATRI DP	08013210	40.00	0.00	658.10	5.00	26,324.00			Total	40	0	Total		26,324.00
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Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirty Five Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">26,414.00</td> <td style="text-align: center;">660.35</td> <td style="text-align: center;">660.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	26,414.00	660.35	660.35														
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<u>Remarks:</u> <u>Terms :</u> 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																															