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 2cd39525bd6166fc20ad2da9249ba2de2282acc66c4ea80a1c1ffbcc

5bf39c55

ACK No 172517147734205 Date: 29/03/2025

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

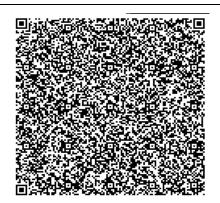
GSTIN: 08CERPB5438J1Z4 PAN No. CERPB5438J Invoice No. Dated 6750 29/03/2025

Pymt Mode: CREDIT Transporter KOTHARI

Vehicle No

Delivery Station: SHRIGANGANGAR

Broker **PARUL JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SPITS BUCKET Main Bran	nd 08013210	7.00	70.00	724.76	5.00	50,733.20
Ì							
		Total	7	70	Total		50,733.20
Other Charges			I	Other Charges			104.88
WAGES				CGST TAX			1,270.96
105.0	0		SGST TAX				1,270.96
				Net Amou	nt		53,380.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Eighty Only.

Our Bankers:

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

HSN Code	·		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	50,838.20	1,270.96	1,270.96

Remarks:

Terms:

1 Goods	once	hlas	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