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 92ecfd1b3a50cd8d352a1e337748839cfc7b98a597ea4cf99b31b2ed

b76e9474

ACK No 172414794420977 Date: 13/04/2024

Buyer

MAHENDRA TRADING COMPANY

NEAR KOTWALI CHABUTRAM/S MAHENDRA TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGARH Pin: **313331** State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. **AXZPP0833E** Invoice No. Dated 427 13/04/2024

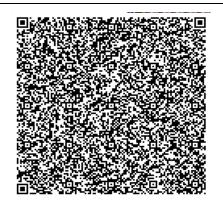
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: DEVGARH

Broker **KAMAL JAIN**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SIDDHI VINAYAK SW 240	Main Brand	08013210	100.00	0.00	534.29	5.00	53,429.00
2	CASHEW NUTGST SHESHDARI DW	Main Brand	08013210	40.00	0.00	510.48	5.00	20,419.20
			Total	140	0	Total		73,848.20
Other Charges			*	l	Other Chai	rges		160.38
WAGES					CGST TAX 1,850.2			1,850.21

160.00

SGST TAX 1,850.21 **Net Amount** 77,709.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	74,008.20	1,850.21	1,850.21

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