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. **1232** Dated **15/05/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NEEM KA THANA**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker **PADAM JI**

IRN No **9d6bb3d3d94c9121137da940aeb21ab00e4fc1a3b374e2f654c57f48eb24b297**

ACK No **172414995302070** Date : **15/05/2024**

Buyer

M/S MOHIT TRADERS (NEEM KA THANA)

M/S MOHIT TRADERSNEEM KA THANA,

WARD NO. 01, KAPIL MANDI,

NEEM KA THANA Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CJVPA4769E1ZT** PAN No. **CJVPA4769E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND	Main Brand	09041140	30.00	0.00	309.52	5.00	9,285.60
2	KALIMIRCH	Main Brand	09041140	30.00	0.00	309.52	5.00	9,285.60
			Total	**60**	**0**	Total		18,571.20

Other Charges

WAGES

30.00

Other Charges	29.74
CGST TAX	465.03
SGST TAX	465.03
Net Amount	**19,531.00**

Amount In Words **Rupees Nineteen Thousand Five Hundred Thirty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	18,601.20	465.03	465.03

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

This is Computer Generated Invoice

E. & O.E.