

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.

1610

Dated

08/07/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : DHORIMANNA

Broker

MANGAL JI BROKER

IRN No b33b1264c69c1a6d4b49b7d2f0a6a1f2f5a760e79eef5a06fb1014532
2de5ae5

ACK No 172415352802589

Date : 08/07/2024

Buyer

ARVIND TRADERS (DHORIMANNA)

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA

Pin : 344704

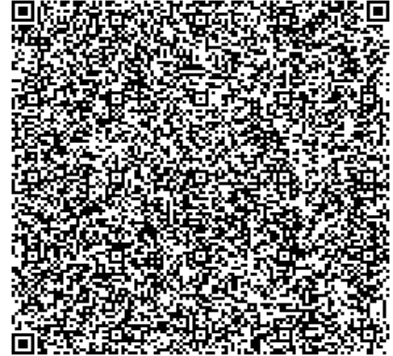
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0411H1ZU

PAN No. AATPJ0411H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 PETI GAYATRI DP Main Brand	08013210	80.00	0.00	672.38	5.00	53,790.40
		Total	80	0	Total	53,790.40	

Other Charges

WAGES

180.00

Other Charges

180.08

CGST TAX

1,349.26

SGST TAX

1,349.26

Net Amount

56,669.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Sixty Nine 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%	53,970.40	1,349.26	1,349.26

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