

## 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

972

04/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Eway Bill No. 751425480549

Broker VIMAL MAMA JI

IRN No 5a38d39d0bff8fcd22efcd6f702138fb0095c1dff36451604ffc46f2485de6aa

ACK No 172414923539358

Date : 04/05/2024

Buyer

GAJANAND TRADING CO ( MERTA CITY )

Kedar Chand AgarwalShop No 2Merta

City, Shahi Jama Masjid Building

MERTACITY

Pin : 341510

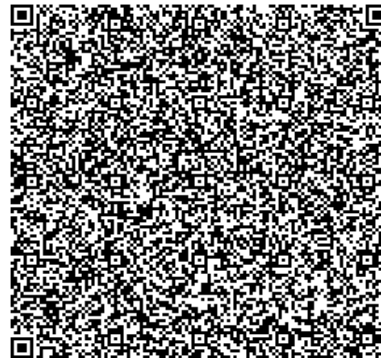
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 25 BUCKET SHRI DEVI JH 1	08013210	250.00	0.00	581.90	5.00	145,475.00
2	CASHEW NUTGST 50 BUCKET SHRI DEVI JK	08013210	500.00	0.00	543.81	5.00	271,905.00
		Total	750	0	Total	417,380.00	

## Other Charges

WAGES

1125.00

Other Charges

1,124.74

CGST TAX

10,462.63

SGST TAX

10,462.63

Net Amount

439,430.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Four Hundred Thirty 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%	418,505.00	10,462.63	10,462.63

## 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