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. **1653** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**

Broker **MANGAL JI BROKER**

Buyer

SHRI VANKAL TRADING COMPANY

VIMAL KUMAR JAIN S/O PANNA

LALBarmer, RAMDEV NAGAR

BADMER Pin : **344001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKAPK9314R1ZM**

PAN No. **AKAPK9314R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	120.00	0.00	340.48	5.00	40,857.60
			Total	**120**	**0**	Total		40,857.60

Other Charges

WAGES

70.00

Other Charges	70.02
CGST TAX	1,023.19
SGST TAX	1,023.19
Net Amount	**42,974.00**

Amount In Words **Rupees Forty Two Thousand Nine Hundred Seventy Four 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%	40,927.60	1,023.19	1,023.19

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.