

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

1531

24/06/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL JI BROKER

IRN No 06b1edeffdb979d0ceba348f387f8a0cae24da91422a135002fca7743f
6ea9d4

ACK No 172415252618123 Date : 24/06/2024

Buyer

VIKRAM TRADING COMPANY
03DHORIMANA, MAIN BAZAR

DHORIMANNA

Pin : 344704

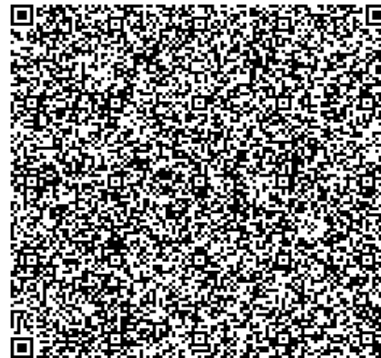
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SIDDHI VINAYAK SW 240 Main Brand	08013210	40.00	0.00	715.24	5.00	28,609.60
		Total	40	0	Total	28,609.60	

Other Charges

WAGES

90.00

Other Charges 90.42

CGST TAX 717.49

SGST TAX 717.49

Net Amount 30,135.00

Amount In Words Rupees Thirty Thousand One Hundred Thirty Five 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%	28,699.60	717.49	717.49

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