TAX INVOICE

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

IRN No 0482d9250a54de29548e975bf1b28c9a0a39a4993e16e3f4a1882a62

ccc739bc

ACK No 172414721737439 Date: 02/04/2024

Buyer

KUSHAL TRADING COMPANY GUDAMALANI

GUDAMALANIGUDAMALANI, GUDAMALANI

GUDAMALANI Pin: **344031** State: Rajasthan Code: 08

Phone:

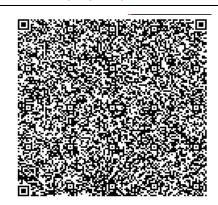
GSTIN: 08AHDPB0832F1ZZ PAN No. AHDPB0832F Invoice No. Dated 46 02/04/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: GUDAMALANI

Broker **MANGAL JI BROKER**



				-				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SIDDHI VINYAK DP	Main Brand	08013210	40.00	0.00	448.57	5.00	17,942.80
2	CASHEW NUTGST SOUTH KERLA JH	Main Brand	08013210	40.00	0.00	520.00	5.00	20,800.00
			Total	80	0	Total		38,742.80
			ισιαι	80	_			
Other	Charges				Other Chai	rges		180.06

WAGES

180.00

CGST TAX 973.07 973.07 SGST TAX **Net Amount** 40,869.00

Amount In Words Rupees Forty Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ					Value
	08013210	CGST 2.5%+SGST 2.5%	38,922.80	973.07	973.07

Remarks:

Terms:

1 (2hnnf	once	cold	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