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
3927	**27/11/2024**

Pymt Mode: **CREDIT**

Transporter **JAI GANESH TRANSPORT**

Vehicle No

Delivery Station : **NAGORE**

Broker **DL SONU SHARMA**

IRN No **d41573d86ca90002f411ae770999610e4e88af77d6a72a7a0763f603b2c7c7af**

ACK No **172416306492427** Date : **27/11/2024**

Buyer

SHRI NATH TRADING CO.

OUTSIDE MOHAN MARKETNAGAUR,

PINZARON KA MOHALA

NAGORE Pin : **341001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BBRPK9089C1Z2** PAN No. **BBRPK9089C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 3 BAG BULLET	Main Brand	09041140	90.00	0.00	314.29	5.00	28,286.10
2	CASHEW NUTGST	Main Brand	08013210	45.00	0.00	704.76	5.00	31,714.20
			Total	**135**	**0**	Total		60,000.30

Other Charges

WAGES

90.00

Other Charges	90.18
CGST TAX	1,502.26
SGST TAX	1,502.26
Net Amount	**63,095.00**

Amount In Words **Rupees Sixty Three Thousand Ninety Five 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%	28,376.10	709.40	709.40
08013210	CGST 2.5%+SGST 2.5%	31,714.20	792.86	792.86

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.