

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

3916

26/11/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NIMBHARA

Eway Bill No. 761480060277

Broker PRADEEP KALBAL

IRN No 6ea532ad42f953fadee92e2c427b235e4904d12de80dda46111410d0
aad78b5b

ACK No 172416299532076

Date : 26/11/2024

Buyer

BALAJI STORE (NIMBAHERA)

VIVEKANAND

VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBHARA

Pin : 312601

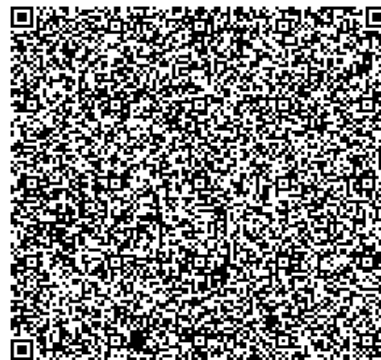
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPS6407L1ZF

PAN No. AMLPS6407L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI S 300 PETI Main Brand	08013210	4.00	80.00	758.10	5.00	60,648.00
2	CASHEW NUTGST Main Brand	08013210	50.00	0.00	762.86	5.00	38,143.00
3	VIJAYLAXMI DW 240 PETI Main Brand	08013210	5.00	100.00	781.90	5.00	78,190.00
4	MDCC AMERICAN Main Brand	08013210	5.00	50.00	786.67	5.00	39,333.50
		Total	64	230	Total	216,314.50	

Other Charges

WAGES

330.00

Other Charges

330.28

CGST TAX

5,416.11

SGST TAX

5,416.11

Net Amount

227,477.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Four Hundred Seventy Seven 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%	216,644.50	5,416.11	5,416.11

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