

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.

3507

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 731475446821

Broker DL SONU SHARMA

IRN No ffee5b768c4a9f676f31e6ba5c966e5ded13b4a37b27320d1da0484aff
a899a1

ACK No 172416184926706

Date : 08/11/2024

Buyer

MAMTA TRADERS (BADMER)

I-29 MAMTA TRADERS KRISHI UPAJ

MANDIBARMER, BARMER

BADMER

Pin : 344001

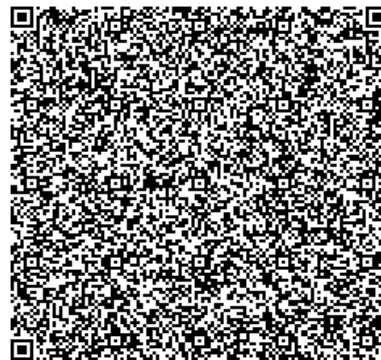
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	150.00	0.00	304.76	5.00	45,714.00
2	CASHEW NUTGST Main Brand	08013210	75.00	0.00	676.19	5.00	50,714.25
		Total	225	0	Total	96,428.25	

Other Charges

WAGES

150.00

Other Charges

149.83

CGST TAX

2,414.46

SGST TAX

2,414.46

Net Amount

101,407.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Seven 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%	45,864.00	1,146.60	1,146.60
08013210	CGST 2.5%+SGST 2.5%	50,714.25	1,267.86	1,267.86

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