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. **1706** Dated **23/07/2024**

Pymt Mode: **CREDIT**

Transporter **RAJAWAT TRANSPORT**

Vehicle No

Delivery Station : **MERTACITY**

Broker **DL LOHIYA**

IRN No **43dbad46996eeeb0f12d737c590438ea9cd21fda80366b6342f3a0369ed250c4**

ACK No **172415447206007** Date : **23/07/2024**

Buyer

Ramakishan Mayank Kumar

Sr. No. 1181, Commercial Shop, M/s Ramakishan Mayank KumarKirana Merchantold ward no. 12, Gandhi

MERTA CITY Pin : **341510** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AASPD8007E1ZR** PAN No. **AASPD8007E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	120.00	0.00	338.10	5.00	40,572.00
			Total	**120**	**0**	Total		40,572.00

Other Charges

WAGES

60.00

Other Charges	60.40
CGST TAX	1,015.80
SGST TAX	1,015.80
Net Amount	**42,664.00**

Amount In Words **Rupees Forty Two Thousand Six Hundred Sixty Four 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%	40,632.00	1,015.80	1,015.80

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.