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. **1541** Dated **25/06/2024**

Pymt Mode: **CREDIT**

Transporter **SHAKTI TPT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **MS BROKER**

IRN No **6a60fa824b4acf00d1d85e675f0bad356475d0977eb137f6880f70ccb8a3f3b9**

ACK No **172415260093259** Date : **25/06/2024**

Buyer

SRI RANI SATI TRADING COMPANY

MOHALLA SARWANKARJHUNJHUNU, WARD NO 39

JHUNJHUNU Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIHPP3976N1ZD** PAN No. **BIHPP3976N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 3 BAG DIAMOND	Main Brand	09041140	180.00	0.00	342.86	5.00	61,714.80
			Total	**180**	**0**	Total		61,714.80

Other Charges

WAGES

90.00

Other Charges	89.96
CGST TAX	1,545.12
SGST TAX	1,545.12
Net Amount	**64,895.00**

Amount In Words **Rupees Sixty Four Thousand Eight Hundred 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%	61,804.80	1,545.12	1,545.12

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.