## **TAX INVOICE**

## **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No 88467c974c3d1a5074a46f5706146aa9130187b1ebedfa6aeee8f4b3

d1ac103c

ACK No 172416049945299 Date: 19/10/2024

Buyer

**BHARAT TRADERS (KOTA)** 

000LD DHAN MANDI, MANDAPPAM MARKET

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

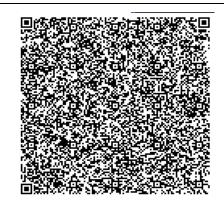
GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J Invoice No. Dated 3026 19/10/2024

Pymt Mode: CREDIT Transporter BRIJESH

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG SATYA	Main Brand	09041140	60.00	0.00	328.57	5.00	19,714.20
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	761.90	5.00	22,857.00
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			Total	90	0	Total	Į.	42,571.20
Other	Charges				Other Chai	rges		60.22

Other Charges

WAGES

60.00

**CGST TAX** 1,065.79 1,065.79 SGST TAX

**Net Amount** 44,763.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	19,774.20	494.36	494.36
08013210	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43

## Remarks:

Terms:

1 (	2hnnf	once	plas	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**