

## 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

631

20/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No d6d2e0d06cbdf0a8a68c197da58ba880946987342a09c3eb4466605  
967785e7f

ACK No 172414833947577

Date : 20/04/2024

Buyer

## AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

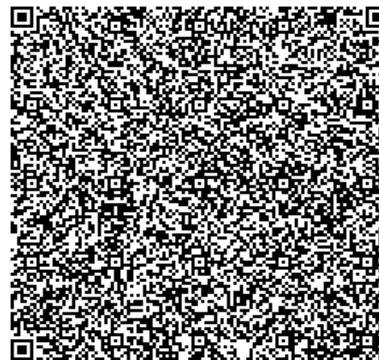
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	BADAM GST Main Brand	08021200	66.00	0.00	123.66	12.00	8,161.56
		Total	96	0	Total	17,733.06	

## Other Charges

WAGES

37.00

Other Charges

37.14

CGST TAX

729.90

SGST TAX

729.90

Net Amount

19,230.00

Amount In Words Rupees Nineteen Thousand Two Hundred Thirty 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%	9,608.50	240.21	240.21
08021200	CGST 6.0%+SGST 6.0%	8,161.56	489.69	489.69

## 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