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. **984** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **TONK**

Broker **KISHAN JI GUPTA**

IRN No **95fb82fa1105014838e329125134427f92b552f781c8cabf53643599010de658**

ACK No **172414925168978** Date : **04/05/2024**

Buyer

SHRI GANESH TRADERS TONK

TONK Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKVPG0525D1ZB** PAN No. **AKVPG0525D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND	Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	KALIMIRCH	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
			Total	**60**	**0**	Total		19,000.20

Other Charges

WAGES

30.00

Other Charges	30.28
CGST TAX	475.76
SGST TAX	475.76
Net Amount	**19,982.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Eighty Two 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%	19,030.20	475.76	475.76

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.