

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

3327

04/11/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BAHAROD

Broker HARI OM

IRN No e85071891bd6d2fe27903665f66a541a16aa4605fc6b100791d239754
bf5001b

ACK No 172416148188511 Date : 04/11/2024

Buyer

SINGHAL TRADERS (BEHROR)

WARD NO 9BEHROR, MOHALLA

CHOUDHRIYAN

BAHAROD

Pin : 301701

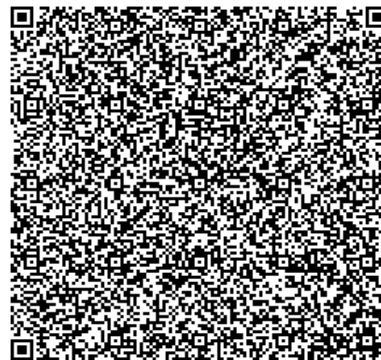
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHXPD4700E1ZG

PAN No. AHXPD4700E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | KALIMIRCH Main Brand | 09041140 | 30.00 | 0.00 | 304.76 | 5.00 | 9,142.80 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 15.00 | 0.00 | 704.76 | 5.00 | 10,571.40 |
| | | Total | 45 | 0 | Total | 19,714.20 | |

Other Charges

WAGES

30.00

Other Charges 29.58

CGST TAX 493.61

SGST TAX 493.61

Net Amount 20,731.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty One 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% | 9,172.80 | 229.32 | 229.32 |
| 08013210 | CGST 2.5%+SGST 2.5% | 10,571.40 | 264.29 | 264.29 |

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