

## 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

2982

17/10/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHOPUR

Eway Bill No. 781469439452

Broker SARWAN MAMA JI

IRN No 1444bc5d35396a6e5a1799e0e9127cbe16522d5ca47a0cfb0db3289e  
d033d279

ACK No 172416037073827

Date : 17/10/2024

Buyer

PLANT N PLATE ( JODHPUR )

H-II, 10JODHPUR, MANDORE MANDI

JODHOPUR

Pin : 342001

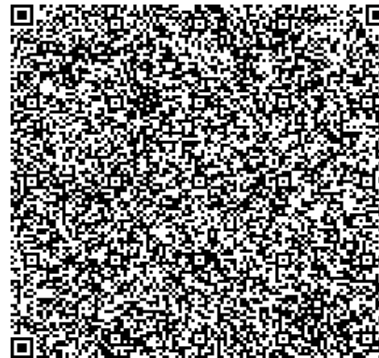
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHOPB3272J1Z5

PAN No. CHOPB3272J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	150.00	0.00	323.81	5.00	48,571.50
2	CASHEW NUTGST Main Brand	08013210	75.00	0.00	704.76	5.00	52,857.00
		Total	225	0	Total	101,428.50	

## Other Charges

WAGES

150.00

Other Charges

149.56

CGST TAX

2,539.47

SGST TAX

2,539.47

Net Amount

106,657.00

Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifty Seven 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%	48,721.50	1,218.04	1,218.04
08013210	CGST 2.5%+SGST 2.5%	52,857.00	1,321.43	1,321.43

## 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