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 1223ea860940deb82d363a576ba46219c90ca585a8a3d552e678113

d92d9ee15

ACK No Date: 17/05/2024 172415007088416

Buyer

KAMAL TRADING CO.DGALI

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

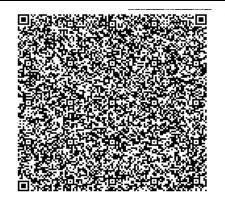
GSTIN: **08AKTPP5811H1ZP** PAN No. AKTPP5811H Invoice No. Dated 1282 17/05/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL4276 Delivery Station: JAIPUR Eway Bill No. 781428697905

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	1,500.00	0.00	295.24	5.00	442,860.00
	50 BAG							
			Total	1,500	0	Total		442,860.00
Other Charges			1		Other Charges			0.00
• • • • • • • • • • • • • • • • • • • •	ona. goo				CGST TAX			11,071.50
					SGST TAX	(11,071.50
					Net Amou	t Amount		465,003.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Three 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%	442,860.00	11,071.50	11,071.50

Remarks:

Terms:

Goods once sold are not returnable.
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