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. **2441** Dated **28/09/2024**

Pymt Mode: **CREDIT**

Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Broker **SURESH JI**

IRN No **dd88fce91a766b7170c139944f4c1a0dabd0e0bc31fd2ccc5fc17ed01430f762**

ACK No **172415894558461** Date : **28/09/2024**

Buyer

KRISHNA TRADERS AJMER

JANTA MARKETSHOP NO. 83,AJMER,

PARAO

AJMER Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BLKPG3144D1ZE** PAN No. **BLKPG3144D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG BULLET	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	761.90	5.00	11,428.50
			Total	**45**	**0**	Total		20,571.30

Other Charges

WAGES

30.00

Other Charges	29.64
CGST TAX	515.03
SGST TAX	515.03
Net Amount	**21,631.00**

Amount In Words **Rupees Twenty One Thousand Six 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%	11,428.50	285.71	285.71

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.