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. **2649** Dated **07/10/2024**

Pymt Mode: **CREDIT**
Transporter **JAI LAXMI GOLDEN**
Vehicle No
Delivery Station : **ALWAR**

Broker **GIRRAJ BROKER**

IRN No **565f684a3d1f3eb706c65f6cb6b4dc235906adb6d7900297e4fae80e26c09a09**
ACK No **172415962850772** Date : **07/10/2024**

Buyer
POONAM TRADING COMPANY
-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ACWPK8301J1Z4** PAN No. **ACWPK8301J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	120.00	0.00	323.81	5.00	38,857.20
			Total	**120**	**0**	Total		38,857.20

Other Charges
WAGES
60.00

Other Charges	59.94
CGST TAX	972.93
SGST TAX	972.93
Net Amount	**40,863.00**

Amount In Words **Rupees Forty Thousand Eight Hundred Sixty 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%	38,917.20	972.93	972.93

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.