

## 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

2085

12/09/2024

Pymt Mode: CREDIT

Transporter SAMEER GOODS

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 731458000714

Broker KS BROKER

IRN No 7f1c140081b0dc893d8479a117f2a630b720ffc6401ab0d27f09815a5  
3830abb

ACK No 172415784167962 Date : 12/09/2024

Buyer

AGARWAL MASALA PRODUCTS

1MADANGANJ KISHANGARH, KOTAN PRES

KISHANGARH

Pin : 305801

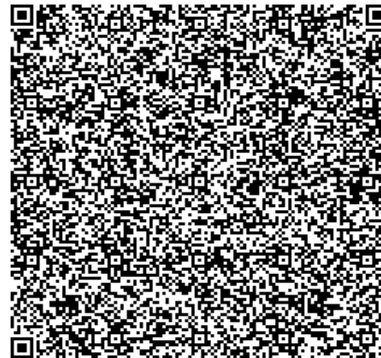
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	15.00	150.00	705.71	5.00	105,856.50
2	CASHEW NUTGST Main Brand 4 BUCKET VIJAYLAXMI K	08013210	40.00	0.00	720.00	5.00	28,800.00
		Total	55	150	Total	134,656.50	

## Other Charges

WAGES

285.00

Other Charges

285.42

CGST TAX

3,373.54

SGST TAX

3,373.54

Net Amount

141,689.00

Amount In Words Rupees One Lakh Forty One Thousand Six Hundred Eighty Nine Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	106,081.50	2,652.04	2,652.04
08013210	CGST 2.5%+SGST 2.5%	28,860.00	721.50	721.50

## 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