

## 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

231

08/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 1c222366f788d5cca9988cf29367d0ee00e03388592b14f6c57962057  
cc38c3e

ACK No 172414760591757 Date : 08/04/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL ( CHOMU  
2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

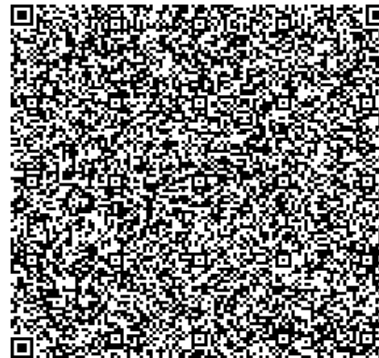
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SOUTH LWP	08013210	50.00	0.00	472.38	5.00	23,619.00
		Total	50	0	Total	23,619.00	

## Other Charges

WAGES

50.00

Other Charges	49.54
CGST TAX	591.73
SGST TAX	591.73
Net Amount	24,852.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Two Only.

## Our Bankers :

BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,669.00	591.73	591.73

## 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