

## 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

2999

18/10/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 04a91f0d29c1a3d90e0d1461b22ec774cf063d05e2457faa747dae6c  
ce5ec560

ACK No 172416042649068

Date : 18/10/2024

Buyer

GURUKUL TRADING COMPANY  
NEAR MANDI GATE0CHOMU, MORIJA ROAD

CHOMU

Pin : 303702

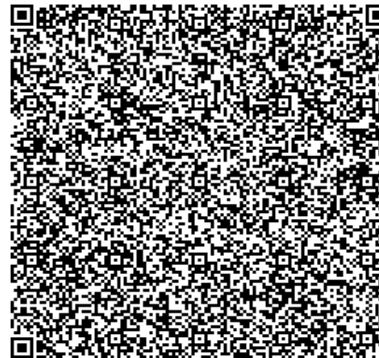
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	647.62	5.00	9,714.30
		Total	45	0	Total	18,857.10	

## Other Charges

WAGES

30.00

Other Charges

29.54

CGST TAX

472.18

SGST TAX

472.18

Net Amount

19,831.00

Amount In Words Rupees Nineteen Thousand Eight 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%	9,714.30	242.86	242.86

## 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