

## 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

481

15/04/2024

Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker MS BROKER

IRN No 8178053df55e3af1bf7f79ad608d538806897f4f2645b639a13b29a8c2  
a9af28

ACK No 172414802709964 Date : 15/04/2024

Buyer

MANISH AMERIYA CO.

.Dausa, Sunderdas Marg

DAUSA

Pin : 303303

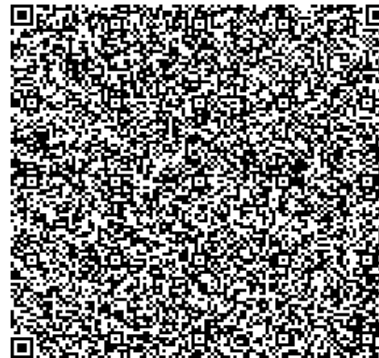
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20
2	BADAM GST Main Brand	08021200	108.00	0.00	124.02	12.00	13,394.16
		Total	168	0	Total	31,965.36	

## Other Charges

WAGES

60.00

Other Charges 59.78

CGST TAX 1,269.43

SGST TAX 1,269.43

Net Amount 34,564.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Four 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%	18,631.20	465.78	465.78
08021200	CGST 6.0%+SGST 6.0%	13,394.16	803.65	803.65

## 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