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. **3597** Dated **12/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TODA RAISING**

Broker **SELF**

Buyer

ANKIT TRADERS TODARAISINGH

OPP. AGRAWAL DHARMSHALA1DHAKAR

COLONYTODARAISINGH, JAIPUR ROAD

TODA RAISING Pin : **304505** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABHPJ4408K1ZK**

PAN No. **ABHPJ4408K**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 10 BAG DIAMOND	Main Brand	09041140	300.00	0.00	304.76	5.00	91,428.00
2	CASHEW NUTGST	Main Brand	08013210	150.00	0.00	666.67	5.00	100,000.50
			Total	**450**	**0**	Total		191,428.50

Other Charges

WAGES

300.00

Other Charges	300.08
CGST TAX	4,793.21
SGST TAX	4,793.21
Net Amount	**201,315.00**

Amount In Words **Rupees Two Lakh One Thousand Three Hundred Fifteen 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%	91,728.00	2,293.20	2,293.20
08013210	CGST 2.5%+SGST 2.5%	100,000.50	2,500.01	2,500.01

Remarks: VARUN ENT.

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.