

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

1826

16/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Eway Bill No. 751451171901

Broker BIRDHI

IRN No 14c1a200646ceb84484c6171cbd53a41f6e8ce047561cebeb3a567fd
d8770edb

ACK No 172415602894577

Date : 16/08/2024

Buyer

BABA KIRANA STORE (PHAGI)
IN FRONT OF OLD TEHSILPHAGI, DUDU
ROAD

PHAGI

Pin : 303005

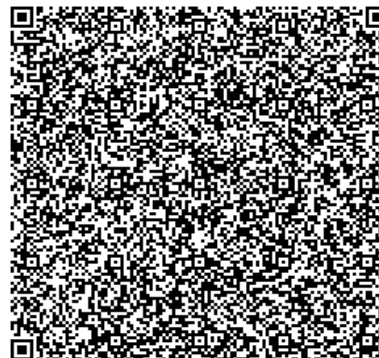
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	150.00	0.00	295.24	5.00	44,286.00
2	CASHEW NUTGST Main Brand	08013210	75.00	0.00	733.33	5.00	54,999.75
		Total	225	0	Total	99,285.75	

Other Charges

WAGES

150.00

Other Charges

150.47

CGST TAX

2,485.89

SGST TAX

2,485.89

Net Amount

104,408.00

Amount In Words Rupees One Lakh Four Thousand Four Hundred Eight 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%	44,436.00	1,110.90	1,110.90
08013210	CGST 2.5%+SGST 2.5%	54,999.75	1,374.99	1,374.99

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