

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

2195

18/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker MANGAL JI BROKER

IRN No 7dcf2d463686d7ef0432ec7a7c42ceafcf2383cbe9f3b40cac41ac4c0
68724a8

ACK No 172415822793456

Date : 18/09/2024

Buyer

SHRI VANKAL TRADING COMPANY

VIMAL KUMAR JAIN S/O PANNA

LALBarmer, RAMDEV NAGAR

BADMER

Pin : 344001

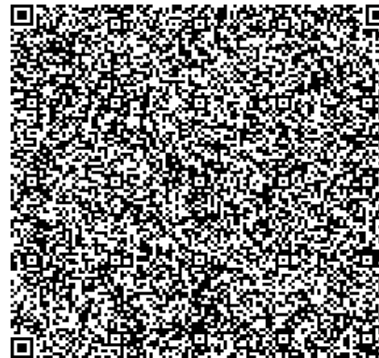
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	695.24	5.00	20,857.20
		Total	90	0	Total	39,142.80	

Other Charges

WAGES

70.00

Other Charges

69.56

CGST TAX

980.32

SGST TAX

980.32

Net Amount

41,173.00

Amount In Words Rupees Forty One Thousand One Hundred Seventy Three 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%	18,355.60	458.89	458.89
08013210	CGST 2.5%+SGST 2.5%	20,857.20	521.43	521.43

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