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. **789** Dated **26/04/2024**

Pymt Mode: **CREDIT**

Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **BAJARIYA**

Broker **KS BROKER**

IRN No **765227e3fe1d5a1d068569d43ac1a7079718f4effbc5e2beeb984c988e400d24**

ACK No **172414867438375** Date : **26/04/2024**

Buyer

MANISH TRADING COMPANY (BAJARIYA)

Shop No. 5C/o Damyanti Devi

MangalSawai Madhopur, Prem Mandir Colony

BAJARIYA Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AXJPM6780D1Z6** PAN No. **AXJPM6780D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	CARDAMOM GST	Main Brand	09083110	14.62	0.00	1,153.33	5.00	16,861.68
			Total	**74.6**	**0**	Total		35,719.08

Other Charges

WAGES

60.00

Other Charges	59.96
CGST TAX	894.48
SGST TAX	894.48
Net Amount	**37,568.00**

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Sixty 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%	18,917.40	472.94	472.94
09083110	CGST 2.5%+SGST 2.5%	16,861.68	421.54	421.54

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

This is Computer Generated Invoice

E. & O.E.