

## 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

2378

25/09/2024

Pymt Mode: CREDIT

Transporter GLOBE

Vehicle No

Delivery Station : PINDWARA

Broker SURESH JI

IRN No e8dfd0156b1c34d950b42fff4f3d5e8582a226fa61acbdb068b4bcf5c0  
9a6dd9

ACK No 172415870370645 Date : 25/09/2024

Buyer

CHIRAG TRADERS ( PINDWARA )

CHIRAG TRADERSPINDWARA, MEHTA VADI

TALAB KE PAS

PINDWARA

Pin : 307022

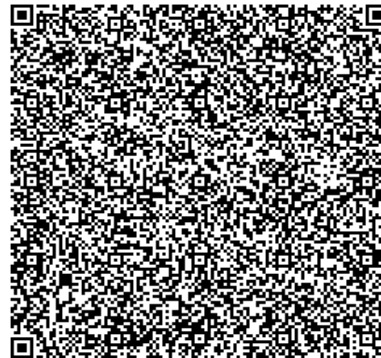
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALUPA0577B1Z8

PAN No. ALUPA0577B



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	676.19	5.00	20,285.70
		Total	90	0	Total	38,571.30	

## Other Charges

WAGES

60.00

Other Charges 60.14

CGST TAX 965.78

SGST TAX 965.78

Net Amount 40,563.00

Amount In Words Rupees Forty Thousand Five Hundred Sixty 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%	18,345.60	458.64	458.64
08013210	CGST 2.5%+SGST 2.5%	20,285.70	507.14	507.14

## 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