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. **797** Dated **26/04/2024**

Pymt Mode: **CREDIT**
Transporter **TIWADI TRANSPORT**
Vehicle No
Delivery Station : **SUMERGANJ MANDI**

Broker **KISHAN JI GUPTA**

Buyer
TARACHAND RAGHUVEER PRASAD (SUMERGANJ M

SUMERGANJ MANDI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	CARDAMOM GST	Main Brand	09083110	7.30	0.00	1,153.33	5.00	8,419.31
			Total	**37.3**	**0**	Total		17,848.01

Other Charges
WAGES
40.00

Other Charges	39.59
CGST TAX	447.20
SGST TAX	447.20
Net Amount	**18,782.00**

Amount In Words **Rupees Eighteen Thousand Seven Hundred Eighty Two 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%	9,458.70	236.47	236.47
09083110	CGST 2.5%+SGST 2.5%	8,429.31	210.73	210.73

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.