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. **1231** Dated **15/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **5355**

Delivery Station : **JAIPUR**

Broker **HARI OM**

IRN No **cd93448672d4a9f49adbabcbf51635e69203ebf415ff82fa52d6ccf30d0b63c8**

ACK No **172414995236953** Date : **15/05/2024**

Buyer

GUPTA TRADERS SURAJPOL

C-12JAIPUR, SURAJPOLE MANDI

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGWPG9772D1ZS** PAN No. **AGWPG9772D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	KALIMIRCH	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
			Total	**60**	**0**	Total		18,285.60

Other Charges

Other Charges	0.12
CGST TAX	457.14
SGST TAX	457.14
Net Amount	**19,200.00**

Amount In Words **Rupees Nineteen Thousand Two Hundred 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%	18,285.60	457.14	457.14

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

This is Computer Generated Invoice

E. & O.E.