

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

13

01/04/2024

Pymt Mode: CREDIT

Transporter SAHARA LOGISTICKS

Vehicle No

Delivery Station : KHERTAL

Eway Bill No. 741417323150

Broker MS BROKER

IRN No b4f7da478435fb9c63746165fc7a6c2a12ef56185902db9a26f4d7ec6
920bd30

ACK No 172414711807100

Date : 01/04/2024

Buyer

GOYAL MASALA UDYOG

G1-17Khairthal, RIICO INDUSTRIAL

AREA

KHERTAL

Pin : 301404

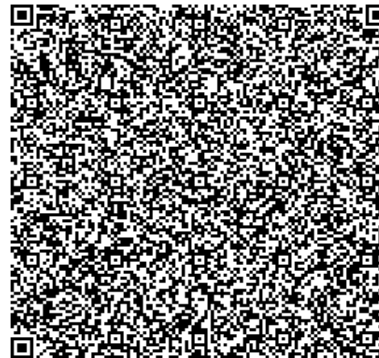
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND Main Brand	09041140	450.00	0.00	557.14	5.00	250,713.00
		Total	450	0	Total	250,713.00	

Other Charges

WAGES

450.00

Other Charges

449.84

CGST TAX

6,279.08

SGST TAX

6,279.08

Net Amount

263,721.00

Amount In Words Rupees Two Lakh Sixty Three Thousand Seven Hundred Twenty One 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%	251,163.00	6,279.08	6,279.08

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