

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

1766

03/08/2024

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker GIRRAJ BROKER

IRN No 59ce01bb36354953abd6fe77042db160cefa62208283292867fc5dee
6daca415

ACK No 172415523468352 Date : 03/08/2024

Buyer

POONAM TRADING COMPANY

-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR

Pin : 301001

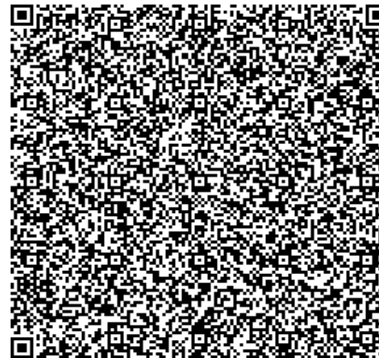
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	295.24	5.00	17,714.40
2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	400.00	5.00	24,000.00
		Total	120	0	Total	41,714.40	

Other Charges

WAGES

60.00

Other Charges

59.88

CGST TAX

1,044.36

SGST TAX

1,044.36

Net Amount

43,863.00

Amount In Words Rupees Forty Three Thousand Eight 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%	17,774.40	444.36	444.36
08013210	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00

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