

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

3035

19/10/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker GOPI JI

IRN No 9f4dfefbf99f1a399d428c0b7f07fe016973f7c09b4a980a3982279fd28
745d6

ACK No 172416050409614 Date : 19/10/2024

Buyer

SHYAM CASH AND CARRY

Shyam Cash CarryCloth

Market1Merta City, Janpath Road

MERTACITY

Pin : 341510

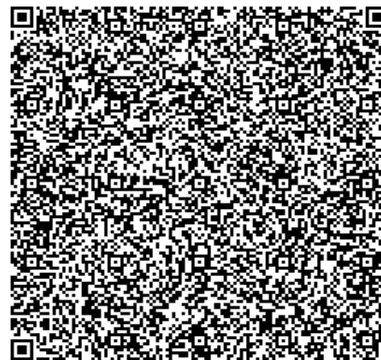
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



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	634.29	5.00	19,028.70
		Total	90	0	Total	37,314.30	

Other Charges

WAGES

60.00

Other Charges 59.98

CGST TAX 934.36

SGST TAX 934.36

Net Amount 39,243.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty 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%	19,028.70	475.72	475.72

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