# 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. **2129** Dated **14/09/2024**

Pymt Mode: **CREDIT**
Transporter **JAIPUR KOTA TRANSPORT**
Vehicle No
Delivery Station : **BARA**

Broker **PARSANT JI**

IRN No **7813015cd82326e5fb4082dc71ed749e87b585d00e218793bf0fe363f6343d4a**
ACK No **172415799042861** Date : **14/09/2024**

Buyer
**M/S TARUN TRADERS ( BARAN )**
**15BARAN, PRATAP CHOWK**

**BARA** Pin : **325205** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08DRTPG3602M1ZD** PAN No. **DRTPG3602M**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CASHEW NUTGST<br>3 PETI SRI VINAYAKA K | Main Brand | 08013210 | 60.00 | 0.00 | 772.38 | 5.00 | 46,342.80 |
| | | | Total | **60** | **0** | Total | | 46,342.80 |

**Other Charges**
WAGES
60.00

| | |
|---|---|
| Other Charges | 60.06 |
| CGST TAX | 1,160.07 |
| SGST TAX | 1,160.07 |
| **Net Amount** | **48,723.00** |

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Twenty Three Only.**

***Our Bankers :***
BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 08013210 | CGST 2.5%+SGST 2.5% | 46,402.80 | 1,160.07 | 1,160.07 |

**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.*