

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

427

13/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker KAMAL JAIN

IRN No 92ecfd1b3a50cd8d352a1e337748839cfc7b98a597ea4cf99b31b2ed
b76e9474

ACK No 172414794420977 Date : 13/04/2024

Buyer

MAHENDRA TRADING COMPANY

NEAR KOTWALI CHABUTRAM/S MAHENDRA

TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGARH

Pin : 313331

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SIDDHI VINAYAK SW 240	08013210	100.00	0.00	534.29	5.00	53,429.00
2	CASHEW NUTGST SHESHDARI DW	08013210	40.00	0.00	510.48	5.00	20,419.20
		Total	140	0	Total	73,848.20	

Other Charges

WAGES

160.00

Other Charges

160.38

CGST TAX

1,850.21

SGST TAX

1,850.21

Net Amount

77,709.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Nine 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%	74,008.20	1,850.21	1,850.21

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