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. **1711** Dated **24/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **MONU**

Delivery Station : **SURAJPOL**

Broker **PADAM JI**

IRN No **8acfa5230bdfef3e7b1dd4b3ec5ba3a711d99dba63ec032d491db78ef8ed1c94**

ACK No **172415451810852** Date : **24/07/2024**

Buyer

ASHISH TRADERS (SURAJPOL)3

NagtalaiJaipur, Surajpol Bazar

SURAJPOL Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CLAPG8478D1Z0** PAN No. **CLAPG8478D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	120.00	0.00	340.48	5.00	40,857.60
			Total	**120**	**0**	Total		40,857.60

Other Charges

Other Charges	-0.48
CGST TAX	1,021.44
SGST TAX	1,021.44
Net Amount	**42,900.00**

Amount In Words **Rupees Forty Two Thousand Nine Hundred 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%	40,857.60	1,021.44	1,021.44

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.