## **TAX INVOICE**

**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

IRN No dbbafb3b1f806f3700b24ac1004e302b7bef081829de56175a7665df0

e2ba747

ACK No Date: 03/04/2024 172414727563456

Buyer

**BHARAT TRADERS (KOTA)** 

000LD DHAN MANDI, MANDAPPAM MARKET

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

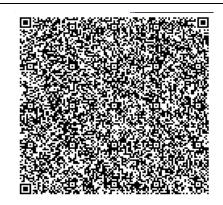
GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J Invoice No. Dated 03/04/2024 **75** 

Pymt Mode: CREDIT Transporter BRIJESH

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI** 



Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
CASHEW NUTGST MITHRA WW 400	Main Brand	08013210	50.00	0.00	477.14	5.00	23,857.00
		Total	EO	0	Total		23,857.00
		Total	30				
Charges							75.40
				CGSTTAX			598.30
	CASHEW NUTGST	CASHEW NUTGST Main Brand MITHRA WW 400  Charges	CASHEW NUTGST Main Brand 08013210 MITHRA WW 400  Total	CASHEW NUTGST Main Brand 08013210 50.00 MITHRA WW 400 Total 50.00	CASHEW NUTGST Main Brand 08013210 50.00 0.00  MITHRA WW 400  Total 50 0  Other Charges	CASHEW NUTGST Main Brand 08013210 50.00 0.00 477.14  MITHRA WW 400  Total 50 0 Total  Charges  Other Charges	CASHEW NUTGST   Main Brand   08013210   50.00   0.00   477.14   5.00

75.00

SGST TAX 598.30 **Net Amount** 25,129.00

Amount In Words Rupees Twenty Five Thousand One Hundred Twenty 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%	23,932.00	598.30	598.30

## Remarks:

Terms:

1 (	2hnnf	once	plas	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**