

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

1677

18/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker VIMAL MAMA JI

IRN No 3d68c96fdb4828c228dc8c1089e87011a6e3d51bff69d5b49d9394ac
0ac447f

ACK No 172415416887206 Date : 18/07/2024

Buyer

RAMBILASH RAMAVTAR KABRA (MERTA CITY)

01NEAR OLD SBBJ, G D SONI MARG

MERTACITY

Pin : 341510

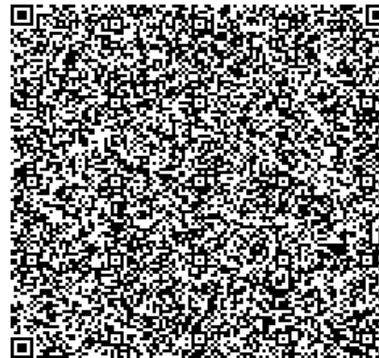
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 BUCKET ANMOL LP	08013210	100.00	0.00	724.76	5.00	72,476.00
		Total	100	0	Total	72,476.00	

Other Charges

WAGES

150.00

Other Charges

149.70

CGST TAX

1,815.65

SGST TAX

1,815.65

Net Amount

76,257.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Fifty Seven 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%	72,626.00	1,815.65	1,815.65

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