

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.

3113

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : TALEDA

Broker VIMAL MAMA JI

IRN No 323c751852c73624a037dc42aaef99ca10af3c1ae0a851a7c93172810
9b12422

ACK No 172416062849204 Date : 21/10/2024

Buyer

AGARWAL TRADERS
MAIN ROADBUNDI, TALERA

TALEDA

Pin : 323021

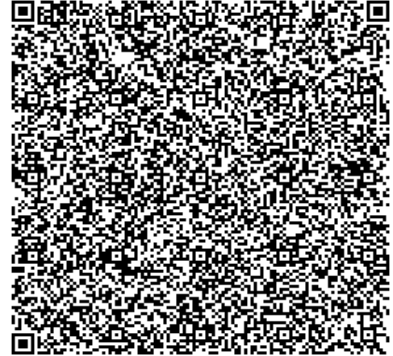
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ0867Q1ZN

PAN No. AFNPJ0867Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	628.57	5.00	18,857.10
		Total	90	0	Total		37,714.50

Other Charges

WAGES

60.00

Other Charges 59.76

CGST TAX 944.37

SGST TAX 944.37

Net Amount 39,663.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Three 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%	18,917.40	472.94	472.94
08013210	CGST 2.5%+SGST 2.5%	18,857.10	471.43	471.43

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