

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.

1749

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : KUCHMAN

Broker

SARDAR JI DALAL

IRN No b1f3ad189187ede9a0d3642430d610139f9967257a561e98f9510f7cb
f8b4f7a

ACK No 172415485262403

Date : 29/07/2024

Buyer

AGARWAL TRADING COMPANY

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHMAN

Pin : 341508

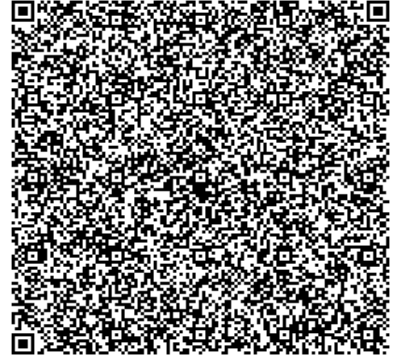
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	295.24	5.00	17,714.40
2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	400.00	5.00	24,000.00
		Total	120	0	Total		41,714.40

Other Charges

WAGES

70.00

Other Charges

70.38

CGST TAX

1,044.61

SGST TAX

1,044.61

Net Amount

43,874.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Four 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%	17,784.40	444.61	444.61
08013210	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00

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