

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

1307

18/05/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL8635

Delivery Station : JAIPUR

Eway Bill No. 711429064909

Broker VIJAY JI MODI

IRN No 19018c4001c1074f18ba56d4dd6178ab23c29a059eefd0921a1c9ae1
9fd94962

ACK No 172415015987006

Date : 18/05/2024

Buyer

GIRRAJ TRADING COMPANY (MANDI) JAIPUR

Rajdhani Krishi Upaj

MandiAA-13A Jaipur, Sikar Road

JAIPUR

Pin : 302013

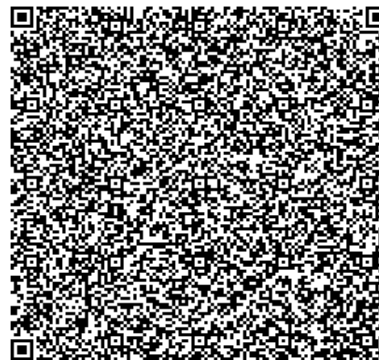
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	1,500.00	0.00	295.24	5.00	442,860.00
		Total	1,500	0	Total	442,860.00	

Other Charges

WAGES

750.00

Other Charges

749.50

CGST TAX

11,090.25

SGST TAX

11,090.25

Net Amount

465,790.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Seven Hundred Ninety 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%	443,610.00	11,090.25	11,090.25

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