

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

3560

09/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No 6e23005573a807f693ae43a0a16cc6f803265b4907bd5894ac4b4a5f8
ca551c2

ACK No 172416193218788

Date : 09/11/2024

Buyer

AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

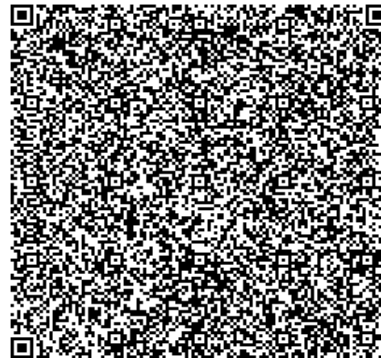
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	742.86	5.00	11,142.90
		Total	45	0	Total	20,285.70	

Other Charges

WAGES

30.00

Other Charges

29.52

CGST TAX

507.89

SGST TAX

507.89

Net Amount

21,331.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty One 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%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	11,142.90	278.57	278.57

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