

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

152

05/04/2024

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : BAJARIYA

Broker KS BROKER

IRN No 12354f951eb631e0ccfb17b064fca59874a6f05c90d7d90e3c047debd
8787672

ACK No 172414742951177 Date : 05/04/2024

Buyer

MANISH TRADING COMPANY (BAJARIYA)

Shop No. 5C/o Damyanti Devi

MangalSawai Madhopur, Prem Mandir

Colony

BAJARIYA

Pin : 322001

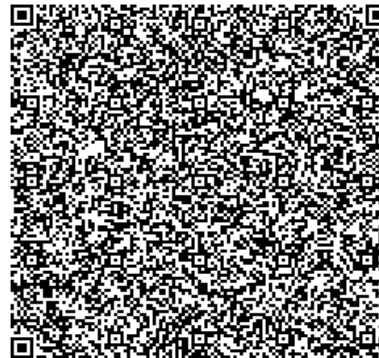
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXJPM6780D1Z6

PAN No. AXJPM6780D



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	476.19	5.00	14,285.70
		Total	90	0	Total	33,143.10	

Other Charges

WAGES

60.00

Other Charges 59.74

CGST TAX 830.08

SGST TAX 830.08

Net Amount 34,863.00

Amount In Words Rupees Thirty Four Thousand Eight 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%	14,285.70	357.14	357.14

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