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. **881** Dated **01/05/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **2512**
Delivery Station : **JAIPUR**

Broker **HARI OM**

Buyer
SHYAM TRADING COMPANY (AGRA ROAD)

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	KALIMIRCH	Main Brand	09041140	60.00	0.00	290.48	5.00	17,428.80
			Total	**120**	**0**	Total		36,286.20

Other Charges

Other Charges	0.48
CGST TAX	907.16
SGST TAX	907.16
Net Amount	**38,101.00**

Amount In Words **Rupees Thirty Eight Thousand One Hundred 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%	36,286.20	907.16	907.16

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

This is Computer Generated Invoice

E. & O.E.