

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.

1257

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter OM RAJ TRANSPORT

Vehicle No

Delivery Station : SUMERPUR

Eway Bill No. 701428408134

Broker MUKESH JI BAGDA

IRN No fcb1dbbc15ad88930af41ad20e74056b40d34b45560e145287d6b980
d6e5d337

ACK No 172414999971911

Date : 16/05/2024

Buyer

MANCHHARAM CHAMNAJI AND COMPANY (SUMERP
SUMERPURTEHSIL

SUMERPURSUMERPURSumerpur, BHAI RU

CHOWK

SUMERPUR

Pin : 306902

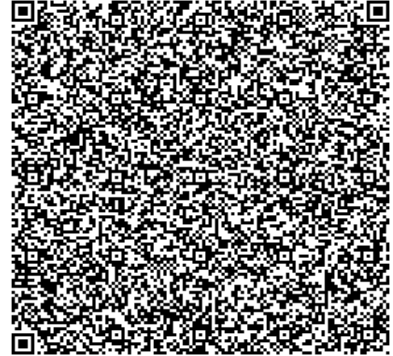
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FYCPS1813L1Z3

PAN No. FYCPS1813L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	180.00	0.00	304.76	5.00	54,856.80
2	KALIMIRCH Main Brand	09041140	180.00	0.00	304.76	5.00	54,856.80
		Total	360	0	Total	109,713.60	

Other Charges

WAGES

210.00

Other Charges

210.22

CGST TAX

2,748.09

SGST TAX

2,748.09

Net Amount

115,420.00

Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Twenty 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%	109,923.60	2,748.09	2,748.09

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