

## 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

1325

21/05/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NAGAU

Eway Bill No. 711429756303

Broker MS BROKER

IRN No af30197a6f4e38efeafe4191fe1d20694593f7773b201ae9f489ffcd433  
dd4cc

ACK No 172415033607159

Date : 21/05/2024

Buyer

SUBHASH CHANDRA SURESH KUMAR

-NAGAU, G-20 KRISHI UPJ MANDI

NAGAU

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPC9472F1ZC

PAN No. AARPC9472F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 40 Bucket Mw400	08013210	400.00	0.00	534.29	5.00	213,716.00
		Total	400	0	Total	213,716.00	

## Other Charges

WAGES

600.00

Other Charges

600.20

CGST TAX

5,357.90

SGST TAX

5,357.90

Net Amount

225,032.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Thirty Two Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	214,316.00	5,357.90	5,357.90

## 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