

## 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

1758

31/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker DL SONU SHARMA

IRN No 72ca15f94b088629f172421a2d588b3246645657b63ca2b4233cc388  
0cff7d18

ACK No 172415501693053

Date : 31/07/2024

Buyer

AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

BANDIKUI

Pin : 303313

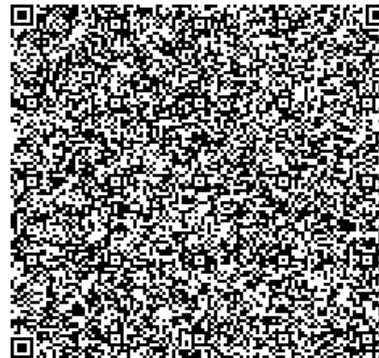
State : Rajasthan

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	295.24	5.00	8,857.20
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	385.71	5.00	11,571.30
		Total	60	0	Total	20,428.50	

## Other Charges

WAGES

30.00

Other Charges

29.58

CGST TAX

511.46

SGST TAX

511.46

Net Amount

21,481.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty 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%	8,887.20	222.18	222.18
08013210	CGST 2.5%+SGST 2.5%	11,571.30	289.28	289.28

## 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