

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

3027

19/10/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NAGAU

Broker JP LOHIYA

IRN No 9f307946a3ad4f6fecf4415ea71fa381f9768c0356edb03d77847af2b
3f770

ACK No 172416050063254 Date : 19/10/2024

Buyer

RAMDEV KIRANA STORE (NAGAU)

RAMDEV KIRANA STOREPinjara Ka

MohallaNagaur, Behind Mohan Market

NAGAU

Pin : 341001

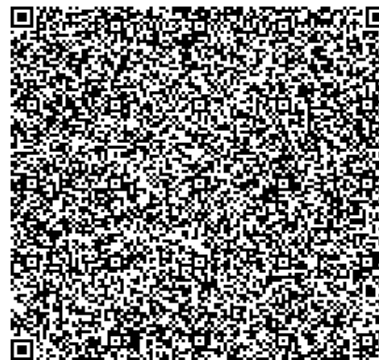
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7

PAN No. AUOPL0330Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	90.00	0.00	304.76	5.00	27,428.40
2	CASHEW NUTGST Main Brand	08013210	45.00	0.00	638.10	5.00	28,714.50
		Total	135	0	Total	56,142.90	

Other Charges

WAGES

90.00

Other Charges 90.46

CGST TAX 1,405.82

SGST TAX 1,405.82

Net Amount 59,045.00

Amount In Words Rupees Fifty Nine Thousand Forty Five 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%	27,518.40	687.96	687.96
08013210	CGST 2.5%+SGST 2.5%	28,714.50	717.86	717.86

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