

## 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

346

11/04/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Eway Bill No. 741419794549

Broker VIMAL MAMA JI

IRN No 0e6346d6f9904e5b2f5466e7ec4a6c938bef422605462b07cd324f816  
b13da5c

ACK No 172414781520833

Date : 11/04/2024

Buyer

GAJANAND TRADING CO ( MERTA CITY )

Kedar Chand AgarwalShop No 2Merta

City, Shahi Jama Masjid Building

MERTACITY

Pin : 341510

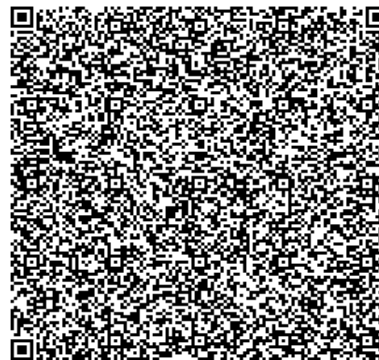
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI JK	08013210	330.00	0.00	484.76	5.00	159,970.80
		Total	330	0	Total	159,970.80	

## Other Charges

WAGES

495.00

Other Charges

494.90

CGST TAX

4,011.65

SGST TAX

4,011.65

Net Amount

168,489.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Eighty Nine 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%	160,465.80	4,011.65	4,011.65

## 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