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. **731** Dated **24/04/2024**

Pymt Mode: **CREDIT**

Transporter **RAJAWAT TRANSPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL SONU SHARMA**

Buyer

M/S ARIHANT ENTERPRIES

PADAV BAZARMERTA CITY, MERTA

MERTA Pin : **341510** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BLJPS0154G1Z1**

PAN No. **BLJPS0154G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND	Main Brand	09041140	330.00	0.00	314.29	5.00	103,715.70
			Total	**330**	**0**	Total		103,715.70

Other Charges

WAGES

330.00

Other Charges	330.02
CGST TAX	2,601.14
SGST TAX	2,601.14
Net Amount	**109,248.00**

Amount In Words **Rupees One Lakh Nine Thousand Two Hundred Forty Eight 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%	104,045.70	2,601.14	2,601.14

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

This is Computer Generated Invoice

E. & O.E.