

## 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

3169

23/10/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Broker GIRRAJ BROKER

IRN No 7489c50ad5564e8ef3e426c7d5601f512057d9bc580bdc6624d19a87  
f0ac52a6

ACK No 172416077394036

Date : 23/10/2024

Buyer

POONAM TRADING COMPANY

-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR

Pin : 301001

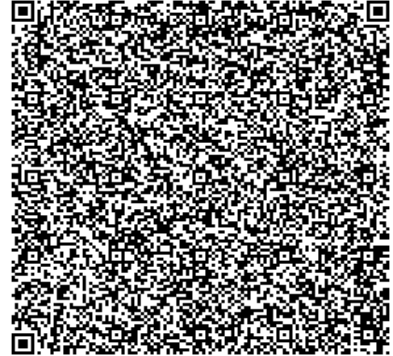
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	90.00	0.00	314.29	5.00	28,286.10
2	CASHEW NUTGST Main Brand	08013210	45.00	0.00	638.10	5.00	28,714.50
		Total	135	0	Total	57,000.60	

## Other Charges

WAGES

90.00

Other Charges

89.88

CGST TAX

1,427.26

SGST TAX

1,427.26

Net Amount

59,945.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred 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%	28,376.10	709.40	709.40
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