

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.

429

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 1e764b757c2e394c5751d70ff64c64854e06188bb1b4c5968f3082d8
8e5fc49f

ACK No 172414794666506 Date : 13/04/2024

Buyer

KALYANSAHAI DINESHKUMAR AGARWAL (CHOMU
2JAIPUR, MORIJA ROAD, CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SOUTH LWP	08013210	100.00	0.00	480.95	5.00	48,095.00
		Total	100	0	Total	48,095.00	

Other Charges

WAGES

100.00

Other Charges	100.24
CGST TAX	1,204.88
SGST TAX	1,204.88
Net Amount	50,605.00

Amount In Words Rupees Fifty Thousand Six Hundred Five 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%	48,195.00	1,204.88	1,204.88

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory