

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

4057

05/12/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Eway Bill No. 791482556041

Broker DL SONU SHARMA

IRN No 8e220ccb6cac7bf6f574e3add75a755997ed0e05744dadd37ea6fc3
c2b6886f

ACK No 172416368340593

Date : 05/12/2024

Buyer

MAMTA TRADERS (BADMER)

I-29 MAMTA TRADERS KRISHI UPAJ

MANDIBARMER, BARMER

BADMER

Pin : 344001

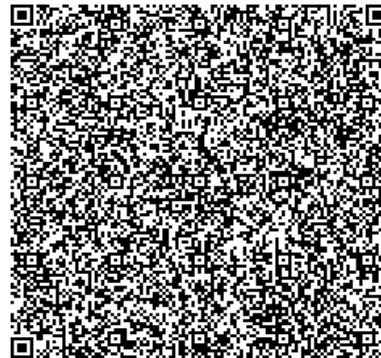
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPK4455E1ZG

PAN No. AWJPK4455E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	450.00	0.00	304.76	5.00	137,142.00
2	CASHEW NUTGST Main Brand	08013210	225.00	0.00	710.48	5.00	159,858.00
		Total	675	0	Total	297,000.00	

Other Charges

WAGES

450.00

Other Charges

449.50

CGST TAX

7,436.25

SGST TAX

7,436.25

Net Amount

312,322.00

Amount In Words Rupees Three Lakh Twelve Thousand Three Hundred Twenty Two 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%	137,592.00	3,439.80	3,439.80
08013210	CGST 2.5%+SGST 2.5%	159,858.00	3,996.45	3,996.45

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