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. **1486** Dated **14/06/2024**

Pymt Mode: **CREDIT**

Transporter **JK ROADLINES**

Vehicle No

Delivery Station : **DAUSA**

Broker **MS BROKER**

IRN No **ca32d9188af55c4aa0badd233563acc65f47416ef03c0ef05ba10d4c6b538eae**

ACK No **172415197099890** Date : **14/06/2024**

Buyer

MANISH AMERIYA CO.

.Dausa, Sunderdas Marg

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHUPA4948C1Z8** PAN No. **AHUPA4948C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG DIAMOND	Main Brand	09041140	120.00	0.00	354.76	5.00	42,571.20
			Total	**120**	**0**	Total		42,571.20

Other Charges

WAGES

60.00

Other Charges	60.24
CGST TAX	1,065.78
SGST TAX	1,065.78
Net Amount	**44,763.00**

Amount In Words **Rupees Forty Four Thousand Seven Hundred Sixty Three 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%	42,631.20	1,065.78	1,065.78

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.