

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.

198

Dated

06/04/2024

Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELS

Vehicle No

Delivery Station : BADMER

Broker

MANGAL JI BROKER

IRN No 04411ad7c886de486435ea235e1bda65259be64c65515587b3bd906
f7c140854

ACK No 172414750778135

Date : 06/04/2024

Buyer

SAWAI SANKHLESHA AND COMPANY

KHETMAL S/O MANAK MAL

SANKHLECHABarmer, NH 25 , Shamshan

Ghat ke samne

BADMER

Pin : 344001

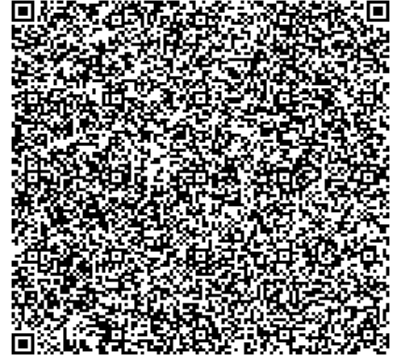
State : Rajasthan

Code : 08

Phone :

GSTIN : 08OLZPS3778H1ZM

PAN No. OLZPS3778H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	476.19	5.00	14,285.70
		Total	90	0	Total	32,856.90	

Other Charges

WAGES

70.00

Other Charges

69.76

CGST TAX

823.17

SGST TAX

823.17

Net Amount

34,573.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy 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%	18,641.20	466.03	466.03
08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

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