

## 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

3397

06/11/2024

Pymt Mode: CREDIT

Transporter J K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DL SONU SHARMA

IRN No c595c804e0211d8d96373a63f085b104fc40e8c4ea79a8d092c78986  
8031a4f9

ACK No 172416166039398

Date : 06/11/2024

Buyer

OM TRADERS

DAUSA

Pin : 303303

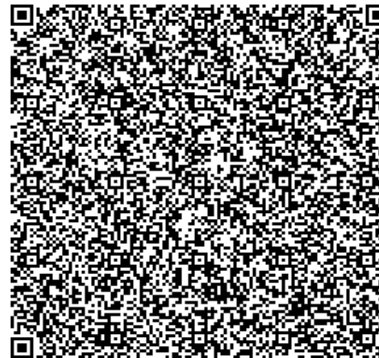
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC AMERICAN Main Brand	08013210	7.00	70.00	786.67	5.00	55,066.90
		Total	7	70	Total	55,066.90	

## Other Charges

WAGES

105.00

Other Charges

104.50

CGST TAX

1,379.30

SGST TAX

1,379.30

Net Amount

57,930.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Thirty 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%	55,171.90	1,379.30	1,379.30

## 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