

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

2937

16/10/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker SELF

IRN No b2a39e485d324654acf9b53dc2b8f169894949bf9e041bdb91100c2e
d9f82b15

ACK No 172416028704970

Date : 16/10/2024

Buyer

M.D.JUSE CORNER CHOMU

CHOMU

Pin : 303702

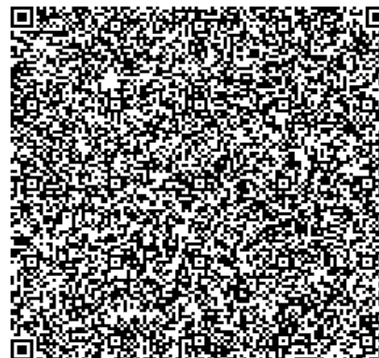
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBKPS4243C1ZK

PAN No. EBKPS4243C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	628.57	5.00	9,428.55
		Total	45	0	Total	18,571.35	

Other Charges

WAGES

30.00

Other Charges 29.59

CGST TAX 465.03

SGST TAX 465.03

Net Amount 19,531.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty One 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%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	9,428.55	235.71	235.71

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