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. **623** Dated **20/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **7751**

Delivery Station : **JAIPUR**

Broker **MS BROKER**

IRN No **da35f40e685c4816c339d72a6c143bbdaa13c19557580b58a1f9bbe877f9ce82**

ACK No **172414832316798** Date : **20/04/2024**

Buyer

MOHAN TRADING CORPORATION

NEAR AIRPORT CIRCLEKHASARA NO.

123SANGANER, JAIPUR, SANGANER ROAD

SANGANER Pin : **302033** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOFM5154G1ZZ** PAN No. **ABOFM5154G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH DIAMOND	Main Brand	09041140	30.00	0.00	316.19	5.00	9,485.70
2	BADAM GST	Main Brand	08021200	60.00	0.00	124.11	12.00	7,446.60
			Total	**90**	**0**	Total		16,932.30

Other Charges

Other Charges	-0.18
CGST TAX	683.94
SGST TAX	683.94
Net Amount	**18,300.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred 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%	9,485.70	237.14	237.14
08021200	CGST 6.0%+SGST 6.0%	7,446.60	446.80	446.80

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.