

## 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

2076

12/09/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 721457952611

Broker GIRRAJ BROKER

IRN No 35fc2395d1ae4549eb8055861e8bb2e375578030c3948426e59de27e  
3c7bcf26

ACK No 172415783011903

Date : 12/09/2024

Buyer

POONAM TRADING COMPANY

-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR

Pin : 301001

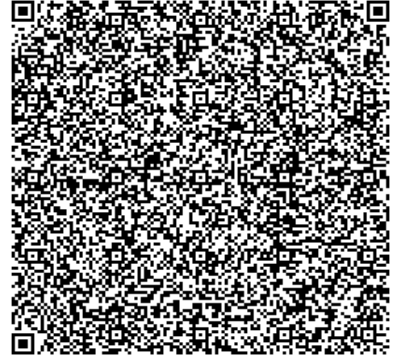
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	10.00	100.00	710.48	5.00	71,048.00
2	VINOTH LWP K1 Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00
3	VINOTH SW-240 Main Brand	08013210	5.00	50.00	777.14	5.00	38,857.00
4	VINOTH WW-320 Main Brand	08013210	5.00	50.00	810.48	5.00	40,524.00
		Total	30	300	Total	223,381.00	

## Other Charges

WAGES

450.00

Other Charges

450.44

CGST TAX

5,595.78

SGST TAX

5,595.78

Net Amount

235,023.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Twenty Three Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	71,198.00	1,779.95	1,779.95
08013210	CGST 2.5%+SGST 2.5%	152,633.00	3,815.83	3,815.83

## 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