

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

3007

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker BABLU JI MAL PANI

Buyer

CHOUDHARY TRADING COMPANY (MANDI)

I-20Jaipur, RAJDHANI GON MANDI

PRAGAN, SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DOSPG7719M1Z2

PAN No. DOSPG7719M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME SPLITS Main Brand	08013210	20.00	200.00	791.43	5.00	158,286.00
2	VINOTH WW-240 Main Brand	08013210	2.00	20.00	953.33	5.00	19,066.60
		Total	22	220	Total	177,352.60	

Other Charges

Other Charges	-0.24
CGST TAX	4,433.82
SGST TAX	4,433.82
Net Amount	186,220.00

Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Twenty 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%	177,352.60	4,433.82	4,433.82

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