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. **1993** Dated **05/09/2024**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No **RJ14GL3845**
Delivery Station : **DNG**

Broker **SELF**

IRN No **d15445e427646b59300f449ead05f66aa7a38e1d58f0c6cea686dc2e91236c46**
ACK No **172415733379945** Date : **05/09/2024**

Buyer
AMRIT TRADERS (DNG)
MADHOPURIYON KA CHOWK203CHANDPOLE,
DEENA NATH JI KI GALI

DNG Pin : **302001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ADIPA5727F1ZR** PAN No. **ADIPA5727F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 25 BAG DIAMOND	Main Brand	09041140	750.00	0.00	304.76	5.00	228,570.00
			Total	**750**	**0**	Total		228,570.00

Other Charges
WAGES
250.00

Other Charges	250.00
CGST TAX	5,720.50
SGST TAX	5,720.50
Net Amount	**240,261.00**

Amount In Words **Rupees Two Lakh Forty Thousand Two Hundred Sixty 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%	228,820.00	5,720.50	5,720.50

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.