

## 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

3669

15/11/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BEHROR

Broker HARI OM

IRN No 9e8929c518452f3df98e40dc5afcac1794c433dae07c85e7d49fb05e5  
c91979a

ACK No 172416229730611

Date : 15/11/2024

Buyer

ARTI SALES CORPORATION ( BEHROR )

MAIN BAZARBEHROR, BEHROR

BEHROR

Pin : 301701

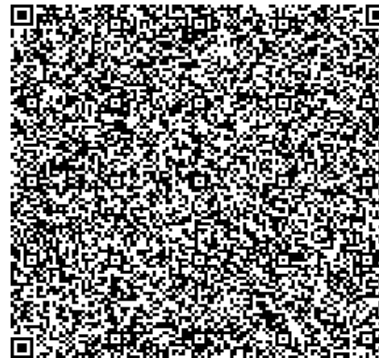
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L



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	666.67	5.00	10,000.05
		Total	45	0	Total	19,142.85	

## Other Charges

WAGES

30.00

Other Charges

29.51

CGST TAX

479.32

SGST TAX

479.32

Net Amount

20,131.00

Amount In Words Rupees Twenty Thousand One 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%	10,000.05	250.00	250.00

## 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