

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.

2830

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NAGAU

Broker DL SONU SHARMA

IRN No ca99c52b691096d0a6775137e1db529ffb0ef8db77bce219ce99c32
1489b1a9

ACK No 172416011441727 Date : 14/10/2024

Buyer

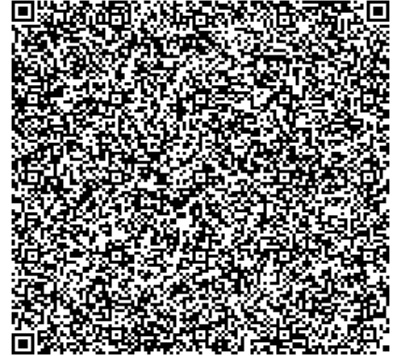
LOHIYA CO. (NAGAU)
-NAGAU, NEAR PINZARON KA MOHALLA

NAGAU

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHPL1789N1Z0



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	90.00	0.00	304.76	5.00	27,428.40
2	CASHEW NUTGST Main Brand	08013210	45.00	0.00	653.33	5.00	29,399.85
		Total	135	0	Total	56,828.25	

Other Charges

WAGES

90.00

Other Charges	89.83
CGST TAX	1,422.96
SGST TAX	1,422.96
Net Amount	59,764.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Sixty Four 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%	27,518.40	687.96	687.96
08013210	CGST 2.5%+SGST 2.5%	29,399.85	735.00	735.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory