

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.

3049

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter TAJDEEP

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 741470083332

Broker S N KABRA

IRN No 25fc4022758e456dddcbf775b07ca98f94ec5839b4ed86acd9a6743
77aef340

ACK No 172416051631168

Date : 19/10/2024

Buyer

RAM DAYAL RAMESHWAR LAL (SUJANGARH)

Ramdayal Rameshwar LalSujangarh,

AGUNA BAZAR

SUJANGARH

Pin : 331507

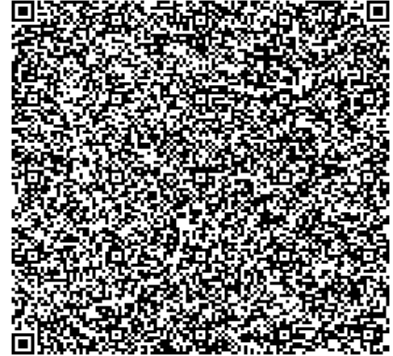
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	210.00	0.00	333.33	5.00	69,999.30
2	CASHEW NUTGST Main Brand	08013210	105.00	0.00	666.67	5.00	70,000.35
		Total	315	0	Total	139,999.65	

Other Charges

WAGES

210.00

Other Charges

209.87

CGST TAX

3,505.24

SGST TAX

3,505.24

Net Amount

147,220.00

Amount In Words Rupees One Lakh Forty Seven 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
09041140	CGST 2.5%+SGST 2.5%	70,209.30	1,755.23	1,755.23
08013210	CGST 2.5%+SGST 2.5%	70,000.35	1,750.01	1,750.01

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