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. **3954** Dated **29/11/2024**

Pymt Mode: **CREDIT**

Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **KHERTAL**

Broker **DL SONU SHARMA**

IRN No **45ba5dbef30fdd6edbcc5f1e678e034758640ddd6893bc25f8fd9a818c1e82c8**

ACK No **172416322449133** Date : **29/11/2024**

Buyer

DHARMDAS DOULATRAM

SINDHI MARKETSHOP NO-4KHAIRTHAL,

NEAR LAXMI NARAYAN MANDIR

KHERTAL Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND NEW	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	695.24	5.00	10,428.60
			Total	**45**	**0**	Total		19,571.40

Other Charges

WAGES

30.00

Other Charges	29.52
CGST TAX	490.04
SGST TAX	490.04
Net Amount	**20,581.00**

Amount In Words **Rupees Twenty Thousand Five Hundred Eighty 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%	10,428.60	260.72	260.72

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.