TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 1ee79bc0d4a417448913bb1e8c073f68379f64760a45d67bf5e75bc5

ec16b6cd

ACK No 172415030722758 Date: 21/05/2024

Buyer

KAMAL TRADING CO.DGALI

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

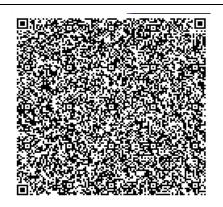
GSTIN: **08AKTPP5811H1ZP** PAN No. AKTPP5811H Invoice No. Dated 1317 21/05/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL8635 Delivery Station: JAIPUR Eway Bill No. 791429650799

Broker **SELF**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	1,500.00	0.00	295.24	5.00	442,860.00
			T-4-1	4 500		T-+-!		440,000,00
			Total	1,500	0			442,860.00
Other Charges			Other Char			749.50		
WAGES					CGST TAX			11,090.25

750.00

SGST TAX 11,090.25 **Net Amount** 465,790.00

Amount In Words Rupees Four Lakh Sixty Five Thousand Seven Hundred Ninety Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	443,610.00	11,090.25	11,090.25

Remarks:

Terms:

1 (2hnnf	once	plas	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