

## 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

3993

02/12/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NAGDA

Broker DL SONU SHARMA

IRN No 93d09a14103afaebffb686414294fa0c1e46cb68cb949d2908368f8d7f  
c70109

ACK No 172416342502519 Date : 02/12/2024

Buyer

RAJESH TRADERS ( NAGDA )  
15NAGDA JUNCTION, PALYA ROAD

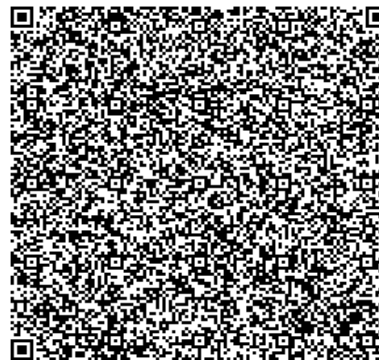
NAGDA

Pin : 456335 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23CINPG2270H1ZF

PAN No. CINPG2270H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	723.81	5.00	21,714.30
		Total	90	0	Total		40,571.70

## Other Charges

WAGES

60.00

Other Charges 59.71

IGST TAX 2,031.59

Net Amount 42,663.00

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	18,917.40	945.87
08013210	IGST 5.0%	21,714.30	1,085.72

## 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