

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

438

13/04/2024

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Eway Bill No. 711420377976

Broker SANJAY BROKER

IRN No 8ec0e159d564d430c369c25352043d6869cb1715f85a05ff353b43817
7e17950

ACK No 172414795617349 Date : 13/04/2024

Buyer

RAM RATAN SHYAM SUNDER RAWAT (CHOMU)

SADAR BAZARCHOMU, CHOMU

CHOMU

Pin : 303702

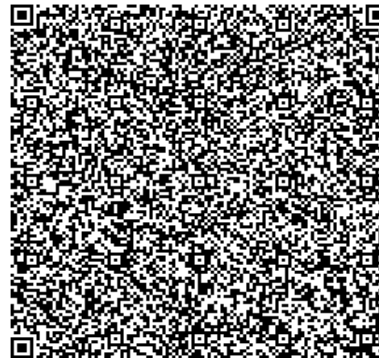
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH

PAN No. AANPR4873R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI JK Main Brand	08013210	200.00	0.00	491.43	5.00	98,286.00
		Total	200	0	Total	98,286.00	

Other Charges

WAGES

300.00

Other Charges

299.70

CGST TAX

2,464.65

SGST TAX

2,464.65

Net Amount

103,515.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Fifteen Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	98,586.00	2,464.65	2,464.65

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