

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

3866

22/11/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT

Vehicle No

Delivery Station : NAGORE

Broker DL SONU SHARMA

IRN No 98c4ec3c6b34c4bfe9c93d2b2b78e50290dbc4ca8efc4d265bbcfb9e
19f24e59

ACK No 172416276659453

Date : 22/11/2024

Buyer

SHRI NATH TRADING CO.
OUTSIDE MOHAN MARKETNAGPUR,
PINZARON KA MOHALA

NAGORE

Pin : 341001

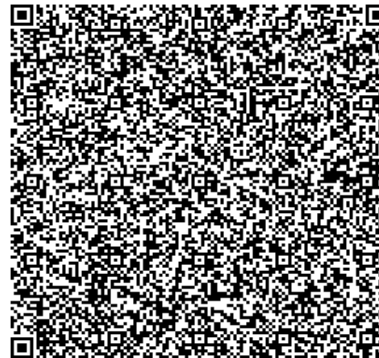
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | KALIMIRCH Main Brand | 09041140 | 90.00 | 0.00 | 304.76 | 5.00 | 27,428.40 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 45.00 | 0.00 | 657.14 | 5.00 | 29,571.30 |
| | | Total | 135 | 0 | Total | 56,999.70 | |

Other Charges

WAGES

90.00

Other Charges

89.82

CGST TAX

1,427.24

SGST TAX

1,427.24

Net Amount

59,944.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Forty Four 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% | 27,518.40 | 687.96 | 687.96 |
| 08013210 | CGST 2.5%+SGST 2.5% | 29,571.30 | 739.28 | 739.28 |

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