# 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. **1732** Dated **26/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**

IRN No **499f8a61b2473bdad9ebd24f7264d19ac38f3dcffb6b14b0feec398d9b9e40c3**

ACK No **172415467727526** Date : **26/07/2024**

Buyer

**GURUKUL TRADING COMPANY**

**NEAR MANDI GATE0CHOMU, MORIJA ROAD**

**CHOMU** Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08HFGPS6239H1ZV** PAN No. **HFGPS6239H**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | KALIMIRCH<br>1 BAG DIAMOND | Main Brand | 09041140 | 60.00 | 0.00 | 333.33 | 5.00 | 19,999.80 |
| | | | Total | **60** | **0** | Total | | 19,999.80 |

**Other Charges**

WAGES

30.00

| | |
|---|---|
| Other Charges | 29.70 |
| CGST TAX | 500.75 |
| SGST TAX | 500.75 |
| **Net Amount** | **21,031.00** |

Amount In Words **Rupees Twenty One Thousand Thirty 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% | 20,029.80 | 500.75 | 500.75 |

**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.*