## **TAX INVOICE**

## **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

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 Invoice No. Dated 3993 02/12/2024

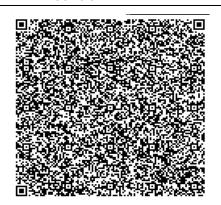
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: NAGDA

Broker **DL SONU SHARMA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG BULLET	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
			+	l	Other Char	horgoo 50 71		

**Other Charges** 

WAGES

60.00

Other Charges **IGST TAX** 

59.71 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 **IGST** Tax Description Assessable Value 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**