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. **250** Dated **09/04/2024**

Pymt Mode: **CASH**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	1.00	0.00	323.81	5.00	323.81
2	CASHEW NUTGST	Main Brand	08013210	1.00	0.00	533.33	5.00	533.33
			Total	**2**	**0**	Total		857.14

Other Charges

Other Charges	0.00
CGST TAX	21.43
SGST TAX	21.43
Net Amount	**900.00**

Amount In Words **Rupees Nine Hundred 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%	323.81	8.10	8.10
08013210	CGST 2.5%+SGST 2.5%	533.33	13.33	13.33

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.