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. **579** Dated **17/04/2024**

Pymt Mode: **CREDIT**

Transporter **ABDULGANNI**

Vehicle No

Delivery Station : **CHAKSHU**

Broker **OM KABRA JI**

IRN No **bf3928bc46c796ff3836f6ed652abde6c8fc00ed608e9a1b6006738d4a48cbd5**

ACK No **172414817583306** Date : **17/04/2024**

Buyer

MAHALAXMI TRADING COMPANY (CHAKSU)

DHOBIYO KA MOHALLACHAKSU, MAIN MARKET

CHAKSHU Pin : **303901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANMPA3451C2ZE** PAN No. **ANMPA3451C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI W 400	Main Brand	08013210	100.00	0.00	496.19	5.00	49,619.00
			Total	**100**	**0**	Total		49,619.00

Other Charges

WAGES

150.00

Other Charges	149.54
CGST TAX	1,244.23
SGST TAX	1,244.23
Net Amount	**52,257.00**

Amount In Words **Rupees Fifty Two Thousand Two Hundred Fifty Seven 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%	49,769.00	1,244.23	1,244.23

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.