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. **1932** Dated **30/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **HARI OM**

IRN No **25d6002a7a9eeb78e8507ab4d734e665708622e35167b0d1cefd62b9a44ac893**

ACK No **172415686895284** Date : **30/08/2024**

Buyer

GUPTA TRADERS SURAJPOL

C-12JAIPUR, SURAJPOLE MANDI

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGWPG9772D1ZS** PAN No. **AGWPG9772D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DAIMOND	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	704.76	5.00	10,571.40
			Total	**45**	**0**	Total		19,714.20

Other Charges

Other Charges	0.08
CGST TAX	492.86
SGST TAX	492.86
Net Amount	**20,700.00**

Amount In Words **Rupees Twenty Thousand Seven 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%	9,142.80	228.57	228.57
08013210	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29

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.