# 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. **2019** Dated **10/09/2024**

Pymt Mode: **CREDIT**
Transporter ****PARTY-SELF-RECD****
Vehicle No
Delivery Station : **JAIPUR**

Broker **PADAM JI**

Buyer

**R.S. BAJAJ TEA COMPANY ( VKI ) JAIPUR**
**NORTH AVENUE3183rd floorVKIA**
**,SIKAR ROAD, D468, ROAD NO 9A**

**JAIPUR** Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AEFPB2300D1ZG**
PAN No. **AEFPB2300D**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CASHEW NUTGST<br>20 BUCKET KALPANA W 240 | Main Brand | 08013210 | 200.00 | 0.00 | 834.29 | 5.00 | 166,858.00 |
| | | | Total | **200** | **0** | Total | | 166,858.00 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.10 |
| CGST TAX | 4,171.45 |
| SGST TAX | 4,171.45 |
| **Net Amount** | **175,201.00** |

Amount In Words **Rupees One Lakh Seventy Five Thousand Two Hundred One 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% | 166,858.00 | 4,171.45 | 4,171.45 |

**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.*