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. **2708** Dated **09/10/2024**

Pymt Mode: **CREDIT**

Transporter **PRIYANKA ROADLINES**

Vehicle No

Delivery Station : **SHAHJAHANPUR**

Broker **HARI OM**

IRN No **1d077cb864c0a225e2834e301068bb117e8dc6017acbcfc685a50e41cafe4806**

ACK No **172415981543305** Date : **09/10/2024**

Buyer

ASHOK BROTHERS (SHAHJANPUR)

000SHAHJAHANPUR, MAIN MARKET ,

NEAR SHIV MANDIR

SHAHJAHANPUR Pin : **301706** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKJPG3742J1Z1** PAN No. **AKJPG3742J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME SPLITS	Main Brand	08013210	5.00	50.00	805.71	5.00	40,285.50
			Total	**5**	**50**	Total		40,285.50

Other Charges

WAGES

75.00

Other Charges	75.48
CGST TAX	1,009.01
SGST TAX	1,009.01
Net Amount	**42,379.00**

Amount In Words **Rupees Forty Two Thousand Three Hundred Seventy Nine 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%	40,360.50	1,009.01	1,009.01

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.