## **TAX INVOICE**

## **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

IRN No 930907dec7b6c31b85e202b18a3be9d34d1aaa804cb37662a184046

265955638

ACK No Date: 17/09/2024 172415815547734

Buyer

S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

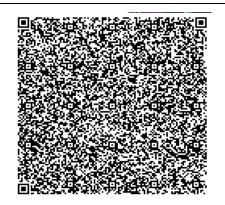
GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B Invoice No. Dated 17/09/2024 2169

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET BJH	Main Brand	08013210	20.00	0.00	779.05	5.00	15,581.00
2	CASHEW NUTGST 1 PETI VITTAL BALAJI	Main Brand	08013210	20.00	0.00	496.19	5.00	9,923.80
			Total	40	0	Total		25,504.80
Other Charges			+	Other Charges			-0.06	
					CGST TAX			637.63
	SGST TAX						637.63	

Amount In Words Rupees Twenty Six Thousand Seven Hundred Eighty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	25,504.80	637.63	637.63

**Net Amount** 

## 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** 

26,780.00