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.	Dated
403	**12/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHAKTI TPT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GOPI JI**

IRN No **0585005f370d140cf729d1701cfdd1bc9d678118867c52f29824b052c29b8e85**

ACK No **172414790125959** Date : **12/04/2024**

Buyer

SRI RANI SATI TRADING COMPANY

MOHALLA SARWANKARJHUNJHUNU, WARD NO 39

JHUNJHUNU Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIHPP3976N1ZD** PAN No. **BIHPP3976N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHESHDARI DW	Main Brand	08013210	100.00	0.00	515.24	5.00	51,524.00
			Total	**100**	**0**	Total		51,524.00

Other Charges

WAGES

150.00

Other Charges	150.30
CGST TAX	1,291.85
SGST TAX	1,291.85
Net Amount	**54,258.00**

Amount In Words **Rupees Fifty Four Thousand Two Hundred Fifty Eight 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%	51,674.00	1,291.85	1,291.85

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.