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. **992** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter **BRIJESH**

Vehicle No

Delivery Station : **KOTA**

Broker **SARWAN MAMA JI**

IRN No **fc8afda41a521f75b6dbbb24a96dd7ae2fb44cf40e361790e2f4df25c010d7ab**

ACK No **172414926371171** Date : **04/05/2024**

Buyer

SUNIL INDUSTRIES (KOTA)

--Kota, NEAR MORI KE HANUMANJI,

OLD DHAN MANDI

KOTA Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPG4656P1ZW** PAN No. **ABOPG4656P**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 7 BUCKET N T W 320	Main Brand	08013210	70.00	0.00	615.24	5.00	43,066.80
			Total	**70**	**0**	Total		43,066.80

Other Charges

WAGES

105.00

Other Charges	104.60
CGST TAX	1,079.30
SGST TAX	1,079.30
Net Amount	**45,330.00**

Amount In Words **Rupees Forty Five Thousand Three Hundred Thirty 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%	43,171.80	1,079.30	1,079.30

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.