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. **1602** Dated **06/07/2024**

Pymt Mode: **CREDIT**

Transporter **LALLU**

Vehicle No

Delivery Station : **SACHOR**

Broker **MANGAL JI BROKER**

IRN No **11125ea20bcb31b1a7c772638ad9ce3a59b34420e55cf25e7a954b9d351c4a65**

ACK No **172415342018303** Date : **06/07/2024**

Buyer

JAIN KIRANA STORE

NEAR OLD MGB BANKBADSAM BYPASS ROADSANCHORE, SANCHORE

SACHOR Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPK9452F1Z9** PAN No. **ABOPK9452F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SIDDHI VINAYAK SP	Main Brand	08013210	40.00	0.00	705.71	5.00	28,228.40
			Total	**40**	**0**	Total		28,228.40

Other Charges

WAGES

90.00

Other Charges	89.68
CGST TAX	707.96
SGST TAX	707.96
Net Amount	**29,734.00**

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Thirty Four 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%	28,318.40	707.96	707.96

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.