

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 1479 13/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No 9551 Delivery Station : SURAJPOL Broker HARI OM		
Buyer MANGLAM TRADERS (SURAJPOL) SURAJPOL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand 2 BUCKET KALPANA W 320	08013210	20.00	0.00	681.90	5.00	13,638.00
		Total	20	0	Total	13,638.00	
Other Charges					Other Charges 0.10		
					CGST TAX 340.95		
					SGST TAX 340.95		
					Net Amount 14,320.00		
Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Only.							
<u>Our Bankers :</u> 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%		13,638.00	340.95	340.95
<u>Remarks:</u>							
<u>Terms :</u> 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		