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. **1969** Dated **02/09/2024**

Pymt Mode: **CREDIT**

Transporter **JAI GANESH TRANSPORT**

Vehicle No

Delivery Station : **NAGORE**

Broker **MS BROKER**

IRN No **666f22daee40ff1299f22e00f65f8d8ef7c77802d62b28f502c082a548e48eda**

ACK No **172415711823790** Date : **02/09/2024**

Buyer

PUKHRAJ HIRACHAND AND CO

A-6Nagaur, NH 62

NAGORE Pin : **341001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFP2490E1ZE** PAN No. **AABFP2490E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET MAHALSAHA BJH	Main Brand	08013210	50.00	0.00	710.48	5.00	35,524.00
			Total	**50**	**0**	Total		35,524.00

Other Charges

WAGES

75.00

Other Charges	75.04
CGST TAX	889.98
SGST TAX	889.98
Net Amount	**37,379.00**

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Seventy Nine 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%	35,599.00	889.98	889.98

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.