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. **1386** Dated **27/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **TARKESHWAR BANA JI**

IRN No **44c41cdf1f6f9a87b1c6a31d7cc5e750ebe31581e5ff42506059e180dbf617cb**

ACK No **172415066032788** Date : **27/05/2024**

Buyer

VIJAY ENTERPRISES (JHOTWARA)

NEAR KANTAB-92SHREE RAM

NAGARJAIPUR, KALWAR ROAD, JHOTWARA

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABZPV2034R1ZI** PAN No. **ABZPV2034R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET ANMOL LP	Main Brand	08013210	20.00	0.00	620.00	5.00	12,400.00
			Total	**20**	**0**	Total		12,400.00

Other Charges

Other Charges	0.00
CGST TAX	310.00
SGST TAX	310.00
Net Amount	**13,020.00**

Amount In Words **Rupees Thirteen Thousand Twenty 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%	12,400.00	310.00	310.00

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.