

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 354 11/04/2024	
					Pymt Mode: CREDIT Transporter PARASAHAR Vehicle No Delivery Station : GANGANAGAR Broker PRASANT JI	
Buyer VANSH TRADING COMPANY (GANGANAGAR) GANGANAGAR 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 SHESHDARI 240	08013210	10.00	0.00	610.48	5.00	6,104.80
2	CASHEW NUTGST Main Brand SOUTH LWP	08013210	10.00	0.00	477.14	5.00	4,771.40
Total			20	0	Total		10,876.20

Other Charges WAGES 30.00	Other Charges 30.48 CGST TAX 272.66 SGST TAX 272.66 Net Amount 11,452.00
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Amount In Words **Rupees Eleven Thousand Four Hundred Fifty Two 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%	10,906.20	272.66	272.66

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