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. **817** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter **GOVIND TRANSPORT**

Vehicle No

Delivery Station : **NIWAI**

Broker **VIMAL MAMA JI**

Buyer

GAPPU LAL MAHAVEER PRASAD COMPANY

PLOT NO 6Niwai, SHIVAJI PARK ROAD

NIWAI Pin : **304021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACMPJ4034H1ZM**

PAN No. **ACMPJ4034H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	Main Brand	08013210	200.00	0.00	500.95	5.00	100,190.00
			Total	**200**	**0**	Total		100,190.00

Other Charges

WAGES

300.00

Other Charges	299.50
CGST TAX	2,512.25
SGST TAX	2,512.25
Net Amount	**105,514.00**

Amount In Words **Rupees One Lakh Five Thousand Five Hundred Fourteen 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%	100,490.00	2,512.25	2,512.25

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.