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. **921** Dated **02/05/2024**

Pymt Mode: **CREDIT**
Transporter **JAIPUR SAWAIMADHOPUR**
Vehicle No
Delivery Station : **UNIWARA**

Broker **KISHAN JI GUPTA**

Buyer
MURALI ENTERPRISES (UNIRAYA)

UNIWARA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA W 400	Main Brand	08013210	20.00	0.00	526.67	5.00	10,533.40
			Total	**20**	**0**	Total		10,533.40

Other Charges
WAGES
30.00

Other Charges	30.42
CGST TAX	264.09
SGST TAX	264.09
Net Amount	**11,092.00**

Amount In Words **Rupees Eleven Thousand Ninety 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%	10,563.40	264.09	264.09

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.