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. **1228** Dated **15/05/2024**

Pymt Mode: **CREDIT**

Transporter **GAMBHIR**

Vehicle No

Delivery Station : **TONK**

Broker **ANKIT BHAIYA**

IRN No **016922934985fd97394f5b54736bc654c21742cd209b0783cde31751448cd53e**

ACK No **172414995119072** Date : **15/05/2024**

Buyer

KASLIWAL KIRANA MERCHANT (TONK)

BEHIND ROADWAYS DIPOTonk, VIKASH VIHAR COLONY

TONK Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADWPJ7355G1ZY** PAN No. **ADWPJ7355G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SWAYAM PRABHU W 400	Main Brand	08013210	40.00	0.00	553.33	5.00	22,133.20
			Total	**40**	**0**	Total		22,133.20

Other Charges

WAGES

40.00

Other Charges	40.14
CGST TAX	554.33
SGST TAX	554.33
Net Amount	**23,282.00**

Amount In Words **Rupees Twenty Three Thousand Two Hundred Eighty 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%	22,173.20	554.33	554.33

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.