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
664	**22/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHYAM DHANI**

Vehicle No

Delivery Station : **DUDU**

Broker **DL SONU SHARMA**

IRN No **01e165c9881bafcf00070ed63f28ea13641bff4111472830200d6cd599e56986**

ACK No **172414843085946** Date : **22/04/2024**

Buyer

SHIV AND COMPANY (DUDU)

NEAR PANCHAYAT SAMITITEHSIL DUDU,

VILLAGE AND POST DUDU

DUDU Pin : **303008** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BBCPD5968G1ZK** PAN No. **BBCPD5968G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	150.00	0.00	323.81	5.00	48,571.50
2	BADAM GST	Main Brand	08021200	326.00	0.00	123.26	12.00	40,182.76
			Total	**476**	**0**	Total		88,754.26

Other Charges

WAGES

150.00

Other Charges	149.72
CGST TAX	3,629.01
SGST TAX	3,629.01
Net Amount	**96,162.00**

Amount In Words **Rupees Ninety Six Thousand One Hundred Sixty Two Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	48,721.50	1,218.04	1,218.04
08021200	CGST 6.0%+SGST 6.0%	40,182.76	2,410.97	2,410.97

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.