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. **1590** Dated **04/07/2024**

Pymt Mode: **CREDIT**

Transporter **LALLU**

Vehicle No

Delivery Station : **CHORTAN**

Broker **MANGAL JI BROKER**

IRN No **d8cfbf8a380cef63f5820349c341af1bb9b49c450170d434312dede5188565eb**

ACK No **172415328082658** Date : **04/07/2024**

Buyer

CHANDAN AGENCIES

V/PO - CHOHTANBARMER, BARMER

CHORTAN Pin : **344702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKSPK0947N2ZE** PAN No. **AKSPK0947N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET SHRIDEVI JH 1	Main Brand	08013210	40.00	0.00	743.81	5.00	29,752.40
			Total	**40**	**0**	Total		29,752.40

Other Charges

WAGES

320.00

Other Charges	319.98
CGST TAX	751.81
SGST TAX	751.81
Net Amount	**31,576.00**

Amount In Words **Rupees Thirty One Thousand Five Hundred Seventy Six 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%	30,072.40	751.81	751.81

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.