TAX INVOICE

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

IRN No a5efb7b64434aac65e760542766a7fd2b24190355134ad709edf8900

5de611a3

ACK No 172414750495728 Date: 06/04/2024

Buyer

GAPPU LAL MAHAVEER PRASAD COMPANY

PLOT NO 6Niwai, SHIVAJI PARK ROAD

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H Invoice No. Dated 195 06/04/2024

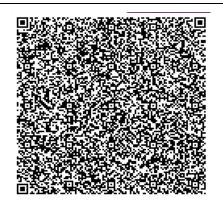
Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station: NIWAI

Broker **DINESH GUPTA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MITHRA W 400	Main Brand	08013210	100.00	0.00	500.95	5.00	50,095.00
			Total	100	0	Total		50,095.00
Other Charges			1	1	Other Charges 149.			149.74
WAGES					CGST TAX 1,256.1			1,256.13
150.00					SGST TAX 1.256.			1.256.13

150.00

SGSTTAX 1,256.13 **Net Amount** 52,757.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Fifty Seven 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%	50,245.00	1,256.13	1,256.13

Remarks:

Terms:

1 (2hnnf	once	cold	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