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. **3662** Dated **15/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **HARI OM**

IRN No **0142b6123a15f0f1d69a81dcfa3a3e44ae1a048c4b3cc5af72f57f0c01b0c9ee**

ACK No **172416229244318** Date : **15/11/2024**

Buyer

M/S AVANTI TRADERS

SURAJPOLE BAZAR, JAIPURSHOP NO.-85Jaipur, SURAJPOLE MANDI ROAD

JAIPUR Pin : **302002** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AXNPK1262E3ZH** PAN No. **AXNPK1262E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 Bag Diamond	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	666.67	5.00	10,000.05
			Total	**45**	**0**	Total		19,142.85

Other Charges

Other Charges	0.01
CGST TAX	478.57
SGST TAX	478.57
Net Amount	**20,100.00**

Amount In Words **Rupees Twenty Thousand One Hundred 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%	9,142.80	228.57	228.57
08013210	CGST 2.5%+SGST 2.5%	10,000.05	250.00	250.00

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.