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. **660** Dated **22/04/2024**

Pymt Mode: **CREDIT**

Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**

Broker **BABU LAL CHOUDHARY**

IRN No **304cea22df30c933b6df6eff599259d1455af2997d2480a61e1254e8eaeb93f2**

ACK No **172414842755552** Date : **22/04/2024**

Buyer

ROYAL NUTS (KOTA)

SUKHDHAM ENCLAVESHOP NO. 4KOTA, 80 FEET BYPASS ROAD

KOTA Pin : **324001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BMEPA8958C1Z2** PAN No. **BMEPA8958C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHESHDARI A 240	Main Brand	08013210	30.00	0.00	700.95	5.00	21,028.50
			Total	**30**	**0**	Total		21,028.50

Other Charges

WAGES

45.00

Other Charges	44.82
CGST TAX	526.84
SGST TAX	526.84
Net Amount	**22,127.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Twenty 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%	21,073.50	526.84	526.84

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.