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. **2290** Dated **23/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **3476**

Delivery Station : **TONK FATAK**

Broker **DL SUNIL JODHAGA**

IRN No **21aee513015b8a3b626f0146c3a78fb1c0b364cbfd988466a8742f511ff6ea41**

ACK No **172415851039570** Date : **23/09/2024**

Buyer

B.K. ENTERPRISES

65TONK PHATAK, TONK ROAD,,

MANSINGH PURA,

TONK FATAK Pin : **302015** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHCPA5517F1ZT** PAN No. **AHCPA5517F**

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	657.14	5.00	9,857.10
			Total	**45**	**0**	Total		18,999.90

Other Charges

Other Charges	0.10
CGST TAX	475.00
SGST TAX	475.00
Net Amount	**19,950.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty 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%	9,857.10	246.43	246.43

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.