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. **1660** Dated **16/07/2024**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **HARYANA**

Broker **GOPI JI**

IRN No **699fdd7c1c9a0711a541136dd0d4c2b99328901087cb4d53d1370004d3cbf55b**

ACK No **172415403399835** Date : **16/07/2024**

Buyer

NARENDRA TRADERS GUHANA

HARYANA Pin : **131301** State : **Haryana** Code : **06**

Phone :

GSTIN : **06GRUPS4684D1Z0** PAN No. **GRUPS4684D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET W 180	Main Brand	08013210	50.00	0.00	915.24	5.00	45,762.00
			Total	**50**	**0**	Total		45,762.00

Other Charges

Other Charges	-0.10
IGST TAX	2,288.10
Net Amount	**48,050.00**

Amount In Words **Rupees Forty Eight Thousand Fifty Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	45,762.00		2,288.10

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.