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.	Dated
1788	**09/08/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **AJMER**

Broker **KS BROKER**

IRN No **692be7b3f681e437017850b0d5cf7efcf715e1af4111eba8c24b1f9d2f6bfdd9**

ACK No **172415565790783** Date : **09/08/2024**

Buyer

SARVESHWAR AGENCIES AJMER

-PRITHVI RAJ MARG, PRITHVI RAJ MARG

AJMER Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AASPM0748H1ZC** PAN No. **AASPM0748H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 3 PETI SIDDHI VINAYAK SP	Main Brand	08013210	60.00	0.00	694.29	5.00	41,657.40
			Total	**60**	**0**	Total		41,657.40

Other Charges

WAGES

60.00

Other Charges	59.72
CGST TAX	1,042.94
SGST TAX	1,042.94
Net Amount	**43,803.00**

Amount In Words **Rupees Forty Three Thousand Eight Hundred Three 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%	41,717.40	1,042.94	1,042.94

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.