

Original

GARG CASHEW N SPICES					Invoice No. 1717		Dated 25/07/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
					Broker ANKIT BHAIYA			
Buyer ANKIT SONTH JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST Main Brand 2 BUCKET ANMOL GH 260	08013210	20.00	0.00	781.90	5.00	15,638.00	
		Total	20	0	Total	15,638.00		
Other Charges				Other Charges		0.10		
				CGST TAX		390.95		
				SGST TAX		390.95		
				Net Amount		16,420.00		
Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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%	15,638.00	390.95	390.95		
Remarks:								
Terms :					For GARG CASHEW N SPICES			
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.					Authorised Signatory			