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. **953** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **MONU**

Delivery Station : **SURAJPOL**

Broker **DINESH GUPTA**

IRN No **d1fd8cd75600049217df3cee247f36526fbe509bcd1e9ce865d11e0e41a1d056**

ACK No **172414920285827** Date : **03/05/2024**

Buyer

BALAJI ENTERPRISES (SURAJPOL)

RISHI GALAV NAGAR105DELHI ROAD,

GALTA GATE

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF** PAN No. **AHIPG3254H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 8 BUCKET N T 320	Main Brand	08013210	80.00	0.00	615.24	5.00	49,219.20
			Total	**80**	**0**	Total		49,219.20

Other Charges

Other Charges	-0.16
CGST TAX	1,230.48
SGST TAX	1,230.48
Net Amount	**51,680.00**

Amount In Words **Rupees Fifty One Thousand Six Hundred Eighty 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%	49,219.20	1,230.48	1,230.48

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.