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. **68** Dated **03/04/2024**

Pymt Mode: **CREDIT**
Transporter **JAGDAMBA**
Vehicle No
Delivery Station : **GANGAPUR**

Broker **LAKHAN JI**

Buyer
HARISH KIRANA (GANGAPUR)

GANGAPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SOUTH LWP	Main Brand	08013210	250.00	0.00	472.38	5.00	118,095.00
			Total	**250**	**0**	Total		118,095.00

Other Charges
WAGES
375.00

Other Charges	375.50
CGST TAX	2,961.75
SGST TAX	2,961.75
Net Amount	**124,394.00**

Amount In Words **Rupees One Lakh Twenty Four Thousand Three Hundred Ninety Four 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%	118,470.00	2,961.75	2,961.75

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.