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. **1822** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **LALLU**

Vehicle No

Delivery Station : **GANGANAGAR**

Broker **PRASANT JI**

IRN No **0825fa25db3646914cd51fd94a4f3d27e6bae276bbb23d3f3aee0d9fbc06585b**

ACK No **172415602284910** Date : **16/08/2024**

Buyer

GAURAV SALES AGENCIES

GANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCDPK5746B1ZS** PAN No. **BCDPK5746B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET N.T. W240	Main Brand	08013210	20.00	0.00	877.14	5.00	17,542.80
			Total	**20**	**0**	Total		17,542.80

Other Charges

WAGES

40.00

Other Charges	40.06
CGST TAX	439.57
SGST TAX	439.57
Net Amount	**18,462.00**

Amount In Words **Rupees Eighteen Thousand Four Hundred Sixty Two 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%	17,582.80	439.57	439.57

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.