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. **1815** Dated **14/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **SACHOR**

Broker **MANGAL JI BROKER**

IRN No **61b2b7c40e2f54c5e952b1f3c64420d3ec05b1217bfbc932d027c7c9150d7291**

ACK No **172415595491384** Date : **14/08/2024**

Buyer

MAHALAXMI KIRANA STORE

Hinglaj ComplexShop No.1Sanchore,

Subhash Nagar

SACHOR Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CIPPK0518L1ZX**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET N T W240	Main Brand	08013210	10.00	0.00	915.24	5.00	9,152.40
			Total	**10**	**0**	Total		9,152.40

Other Charges

Other Charges	-0.02
CGST TAX	228.81
SGST TAX	228.81
Net Amount	**9,610.00**

Amount In Words **Rupees Nine Thousand Six Hundred Ten 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%	9,152.40	228.81	228.81

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.