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. **1530** Dated **24/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DHORIMANNA**

Broker **MANGAL JI BROKER**

IRN No **e193fa616478c392ed67a5b81639fd63a0ec6b397e6fb46c8954258ca6ecbebb**

ACK No **172415252481404** Date : **24/06/2024**

Buyer

ARVIND TRADERS (DHORIMANNA)

DHORIMANNADHORIMANNA, DHORIMANNA

DHORIMANNA Pin : **344704** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATPJ0411H1ZU** PAN No. **AATPJ0411H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET BJH	Main Brand	08013210	20.00	0.00	720.00	5.00	14,400.00
			Total	**20**	**0**	Total		14,400.00

Other Charges

WAGES

90.00

Other Charges	89.50
CGST TAX	362.25
SGST TAX	362.25
Net Amount	**15,214.00**

Amount In Words **Rupees Fifteen Thousand Two Hundred Fourteen 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%	14,490.00	362.25	362.25

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.