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. **1518** Dated **21/06/2024**

Pymt Mode: **CREDIT**

Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**

Broker **SARWAN MAMA JI**

IRN No **a1fe73220e8530ff5c4b9615bb0bd6d79e252707f901ab10f7d58d8b7a479ba3**

ACK No **172415238942635** Date : **21/06/2024**

Buyer

SHRI MAHAVEER JAIN KIRANA STORE (KOTA)

101GOld Dhanmandi Kota, Agrasen Bazar

KOTA Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARFPJ9752N1Z2** PAN No. **ARFPJ9752N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET ANMOL GH 260	Main Brand	08013210	50.00	0.00	743.81	5.00	37,190.50
			Total	**50**	**0**	Total		37,190.50

Other Charges

WAGES

75.00

Other Charges	75.22
CGST TAX	931.64
SGST TAX	931.64
Net Amount	**39,129.00**

Amount In Words **Rupees Thirty Nine Thousand One Hundred Twenty Nine 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%	37,265.50	931.64	931.64

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.