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. **1924** Dated **29/08/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **9946**
Delivery Station : **JAIPUR**

Broker **SD BROKER**

Buyer
GOYAL TRADING COMPANY (MANSAROVER)

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 3 BUCKET N T W240	Main Brand	08013210	30.00	0.00	886.67	5.00	26,600.10
2	CASHEW NUTGST 5 BUCKET ANMOL GH 260	Main Brand	08013210	50.00	0.00	784.76	5.00	39,238.00
			Total	**80**	**0**	Total		65,838.10

Other Charges

Other Charges	0.00
CGST TAX	1,645.95
SGST TAX	1,645.95
Net Amount	**69,130.00**

Amount In Words **Rupees Sixty Nine Thousand One Hundred Thirty 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%	65,838.10	1,645.95	1,645.95

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.