TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No b923227c5f3e44b8967b47bc3dc0585714b0db66c787efe173804c24

bcdfdf31

ACK No Date: 13/07/2024 172415390751409

Buyer

M.D.JUSE CORNER CHOMU

CHOMU Pin: **303702** State: Rajasthan Code: 08

Phone:

GSTIN: 08EBKPS4243C1ZK PAN No. EBKPS4243C Invoice No. Dated 1645 13/07/2024

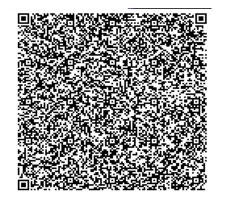
Pymt Mode: CREDIT

Transporter MAHALAXMI TPT

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 BUCKET SHRIDEVI JK	Main Brand	08013210	100.00	0.00	685.71	5.00	68,571.00
Other	Charges		Total	100	0 Other Chai	Total		68,571.00 149.94
WAGES					CGST TAX			1,718.03
					1			

150.00

SGST TAX 1,718.03 **Net Amount** 72,157.00

Amount In Words Rupees Seventy Two Thousand One Hundred Fifty Seven 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%	68,721.00	1,718.03	1,718.03

Remarks:

Terms:

1 (2hnnf	once	cold	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