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. **1451** Dated **06/06/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DNG**

Broker **SELF**

IRN No **03775ec12a4063f9db029fd67899473d4f9ee3fd5761b717e5b3922eb472f678**

ACK No **172415149449252** Date : **07/06/2024**

Buyer

S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI

DNG Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACIPG4483B1ZS** PAN No. **ACIPG4483B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand 5 PETI SIDDHI VINAYAK SW 240	08013210	100.00	0.00	686.67	5.00	68,667.00
		Total	**100**	**0**	Total		68,667.00

Other Charges

Other Charges	-0.36
CGST TAX	1,716.68
SGST TAX	1,716.68
Net Amount	**72,100.00**

Amount In Words **Rupees Seventy Two Thousand One Hundred 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%	68,667.00	1,716.68	1,716.68

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.