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. **1810** Dated **13/08/2024**

Pymt Mode: **CREDIT**

Transporter **PARASAHAR**

Vehicle No

Delivery Station : **SURATGARH**

Broker **PARSANT JI**

IRN No **7a37950d54e51287fd7b1e7b45d74143faf8c0894f96bb660c6ca54bcbc8abbd**

ACK No **172415589999496** Date : **13/08/2024**

Buyer

GOLCHHA TRADING COMPANY

WARD NO 17 NEWBEHIEND OLD DHAN MANDI, 1

SURATGARH Pin : **335804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AIKPG1650L1Z5** PAN No. **AIKPG1650L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET JAI LAXMI SS	Main Brand	08013210	40.00	0.00	748.57	5.00	29,942.80
			Total	**40**	**0**	Total		29,942.80

Other Charges

WAGES

60.00

Other Charges	60.06
CGST TAX	750.07
SGST TAX	750.07
Net Amount	**31,503.00**

Amount In Words **Rupees Thirty One Thousand Five Hundred Three 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%	30,002.80	750.07	750.07

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.