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. **1757** Dated **31/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **AJITGARGH**

Broker **BABU KISMIS**

Buyer

DELHI TRADING COMPANY (AJITGARH)

AJITGARGH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET ANMOL GH 260	Main Brand	08013210	10.00	0.00	800.95	5.00	8,009.50
			Total	**10**	**0**	Total		8,009.50

Other Charges

WAGES

15.00

Other Charges	15.28
CGST TAX	200.61
SGST TAX	200.61
Net Amount	**8,426.00**

Amount In Words **Rupees Eight Thousand Four Hundred Twenty Six 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%	8,024.50	200.61	200.61

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.