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.	Dated
280	**09/04/2024**

Pymt Mode: **CREDIT**

Transporter **RAJAWAT TRANSPORT**

Vehicle No

Delivery Station : **MERTACITY**

Broker **VIMAL MAMA JI**

IRN No **bfbde4d2269ec77e8b33bb17369708c72bc8d80806073fdd796ea5f0adabf8f1**

ACK No **172414781466331** Date : **11/04/2024**

Buyer

GAJANAND TRADING CO (MERTA CITY)

Kedar Chand AgarwalShop No 2Merta City, Shahi Jama Masjid Building

MERTACITY Pin : **341510** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAJPA6583D1ZS** PAN No. **AAJPA6583D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI JK	Main Brand	08013210	110.00	0.00	481.90	5.00	53,009.00
			Total	**110**	**0**	Total		53,009.00

Other Charges

WAGES

165.00

Other Charges	165.30
CGST TAX	1,329.35
SGST TAX	1,329.35
Net Amount	**55,833.00**

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Thirty 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%	53,174.00	1,329.35	1,329.35

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.