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
651	**22/04/2024**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ14EG5089**

Delivery Station : **JAIPUR**

Broker **MS BROKER**

IRN No **95a78e84d3d4a609d623cf9a69f5b373f8b86fb29c518f414fac49a8e389c942**

ACK No **172414839987629** Date : **22/04/2024**

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

BHA-22JAIPUR, SURAJPOLE ANAJ MANDI

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08EQZPK6026D1ZF** PAN No. **EQZPK6026D**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST REGIN LWP	Main Brand	08013210	250.00	0.00	477.14	5.00	119,285.00
			Total	**250**	**0**	Total		119,285.00

Other Charges

Other Charges	-0.26
CGST TAX	2,982.13
SGST TAX	2,982.13
Net Amount	**125,249.00**

Amount In Words **Rupees One Lakh Twenty Five Thousand Two Hundred Forty Nine 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%	119,285.00	2,982.13	2,982.13

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.