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
1722	**25/07/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BALOTRA**

Broker **MANGAL JI BROKER**

IRN No **8ec60692cdb094d974773b8a98d7d656f5768595391949f566cd50ed12066e35**

ACK No **172415461083730** Date : **25/07/2024**

Buyer

MAN MOHAN GENERAL STORE (BALOTRA)

BEHIND DAK BANGALOWBALOTRA,

SAMDARI ROAD

BALOTRA Pin : **344022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADBPL2939B2ZU** PAN No. **ADBPL2939B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET ANMOL LP	Main Brand	08013210	20.00	0.00	743.81	5.00	14,876.20
			Total	**20**	**0**	Total		14,876.20

Other Charges

WAGES

30.00

Other Charges	30.48
CGST TAX	372.66
SGST TAX	372.66
Net Amount	**15,652.00**

Amount In Words **Rupees Fifteen Thousand Six Hundred Fifty Two 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%	14,906.20	372.66	372.66

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.