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. **450** Dated **13/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

Buyer

AMIT KIRANA JAIRAMPURA

JAIRAMPURA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MITHRA PW	Main Brand	08013210	100.00	0.00	486.67	5.00	48,667.00
2	CASHEW NUTGST SHRI DEVI W 400	Main Brand	08013210	20.00	0.00	491.43	5.00	9,828.60
3	CASHEW NUTGST SIDDHI VINAYAK SW240	Main Brand	08013210	20.00	0.00	558.10	5.00	11,162.00
4	CASHEW NUTGST TASTY K 1	Main Brand	08013210	10.00	0.00	439.05	5.00	4,390.50
5	CASHEW NUTGST SUVIDHI JH	Main Brand	08013210	20.00	0.00	539.05	5.00	10,781.00
			Total	**170**	**0**	Total		84,829.10

Other Charges

Other Charges	0.42
CGST TAX	2,120.74
SGST TAX	2,120.74
Net Amount	**89,071.00**

Amount In Words **Rupees Eighty Nine Thousand Seventy One 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%	84,829.10	2,120.74	2,120.74

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.