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
1770	**03/08/2024**

Pymt Mode: **CREDIT**

Transporter **GANPATI TRANSPORT**

Vehicle No

Delivery Station : **BEHRAWNDA KHURD**

Broker **DL SONU SHARMA**

IRN No **d9afad031f58597facab9b7ded71571ee408c462b59fe18b6cad8458f8694dad**

ACK No **172415523956194** Date : **03/08/2024**

Buyer

GARG KIRANA STORE (BEHRAWNDA)

VILLEGE BEHRAWNDA KHURDSAWAI

MADHOPUR, TEH KHANDAR

BEHRAWNDA KHURD Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFFPG0575C1ZU**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET JAILAXMI WW320	Main Brand	08013210	20.00	0.00	781.90	5.00	15,638.00
			Total	**20**	**0**	Total		15,638.00

Other Charges

WAGES

30.00

Other Charges	29.60
CGST TAX	391.70
SGST TAX	391.70
Net Amount	**16,451.00**

Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty 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%	15,668.00	391.70	391.70

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.