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. **1828** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI TPT**

Vehicle No

Delivery Station : **ALWAR**

Broker **GIRRAJ BROKER**

IRN No **b7dc190e43d4980f87fabecb4feaa00bb366b005660e57af030881623bb5d40e**

ACK No **172415603836862** Date : **16/08/2024**

Buyer

POONAM TRADING COMPANY

-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACWPK8301J1Z4** PAN No. **ACWPK8301J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 BUCKET SHRI DEVI JK	Main Brand	08013210	100.00	0.00	672.38	5.00	67,238.00
			Total	**100**	**0**	Total		67,238.00

Other Charges

WAGES

150.00

Other Charges	149.60
CGST TAX	1,684.70
SGST TAX	1,684.70
Net Amount	**70,757.00**

Amount In Words **Rupees Seventy Thousand Seven Hundred Fifty Seven 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%	67,388.00	1,684.70	1,684.70

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.