

Original

GARG CASHEW N SPICES					Invoice No. 1747		Dated 29/07/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG			
					Broker PRADEEP KALBAL			
Buyer AJAY KUMAR VIJAY KUMAR (DNG) DNG Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST Main Brand 4 BUCKET ANMOL LP	08013210	40.00	0.00	748.57	5.00	29,942.80	
		Total	40	0	Total		29,942.80	
Other Charges				Other Charges		0.06		
				CGST TAX		748.57		
				SGST TAX		748.57		
				Net Amount		31,440.00		
Amount In Words Rupees Thirty One Thousand Four Hundred Forty Only.								
Our Bankers :								
BANK : HDFC BANK		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
A/C NO.: 02898020000277		08013210	CGST 2.5%+SGST 2.5%	29,942.80	748.57	748.57		
IFSC : HDFC0000289								
Remarks:								
Terms :				For GARG CASHEW N SPICES				
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.				Authorised Signatory				