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. **3637** Dated **13/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **SUNIL SAINI**

IRN No **e330609e061f2e4e9768c92c285a098955367b0bfedec7da35897aa1cb4f3730**
ACK No **172416218510109** Date : **13/11/2024**

Buyer
PICNIC KIRANA STORE (JOHARI BAZAR)
2683JOHARI BAZAR, GHEEWALON KA RASTA

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABNPS2886G1Z0** PAN No. **ABNPS2886G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 7 BUCKET A ONE JH	Main Brand	08013210	70.00	0.00	824.76	5.00	57,733.20
			Total	**70**	**0**	Total		57,733.20

Other Charges

Other Charges	0.14
CGST TAX	1,443.33
SGST TAX	1,443.33
Net Amount	**60,620.00**

Amount In Words **Rupees Sixty Thousand Six Hundred Twenty 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%	57,733.20	1,443.33	1,443.33

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.