

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 1162 11/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GE5355 Delivery Station : KANOTA Eway Bill No. 751427654829 Broker DINESH GUPTA			
Buyer GAURAV KIRANA (KANOTA) KANOTA Pin : 303012 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 30 BUCKET VIJAYLAXMI K	08013210	300.00	0.00	551.43	5.00	165,429.00
		Total	300	0	Total	165,429.00	
Other Charges				Other Charges		-0.46	
				CGST TAX		4,135.73	
				SGST TAX		4,135.73	
				Net Amount		173,700.00	
Amount In Words Rupees One Lakh Seventy Three Thousand Seven Hundred Only.							
<u>Our Bankers :</u> 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%		165,429.00	4,135.73	4,135.73
<u>Remarks:</u>							
<u>Terms :</u> 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			