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. **1831** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BALOTRA**

Broker **MANGAL JI BROKER**

IRN No **9b9759428e6fac9dba801a6d074722ccc2071628d74ecd0911aacde1a85e674d**

ACK No **172415604325646** Date : **16/08/2024**

Buyer

MAHAVEER BROTHERS

MAHAVEER BROTHERSG-4Balotra,

MUNGRA ROAD

BALOTRA Pin : **344022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKIPC1206C1ZY** PAN No. **AKIPC1206C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SHRI DEVI JK	Main Brand	08013210	20.00	0.00	672.38	5.00	13,447.60
			Total	**20**	**0**	Total		13,447.60

Other Charges

Other Charges	0.02
CGST TAX	336.19
SGST TAX	336.19
Net Amount	**14,120.00**

Amount In Words **Rupees Fourteen Thousand One 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%	13,447.60	336.19	336.19

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.