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
1605	**06/07/2024**

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **JODHOPUR**

Broker **KS BROKER**

IRN No **53905355610e87bb65dbf4f51f0cbd7630d50cf1fd4eed5d554d6c6b3c6bb1d0**

ACK No **172415344786295** Date : **06/07/2024**

Buyer

RK LUCKY TRADERS (JODHPUR)

SUMER MARKET20JODHPUR, CHOKDIYA

JODHOPUR Pin : **342001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFSPA0305F1ZX** PAN No. **AFSPA0305F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET SHRI DEVI JK	Main Brand	08013210	50.00	0.00	696.19	5.00	34,809.50
			Total	**50**	**0**	Total		34,809.50

Other Charges

WAGES

75.00

Other Charges	75.28
CGST TAX	872.11
SGST TAX	872.11
Net Amount	**36,629.00**

Amount In Words **Rupees Thirty Six Thousand Six Hundred Twenty Nine 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%	34,884.50	872.11	872.11

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.