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. **390** Dated **12/04/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT BHAIYA**

IRN No **c0de2d0af8e01d22d16e3575094c061e7bd6769d8d69146622ee343f63a470af**

ACK No **172414788572446** Date : **12/04/2024**

Buyer

SATYANARAYAN VINOD KUMAR (NIWAI)

BADA BAAZARNIWAI, NIWI

NIWAI Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACXPJ9309G1Z1** PAN No. **ACXPJ9309G**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHESHDARI SW 320	Main Brand	08013210	100.00	0.00	553.33	5.00	55,333.00
			Total	**100**	**0**	Total		55,333.00

Other Charges

WAGES

150.00

Other Charges	149.84
CGST TAX	1,387.08
SGST TAX	1,387.08
Net Amount	**58,257.00**

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Fifty Seven 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%	55,483.00	1,387.08	1,387.08

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.