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. **1673** Dated **17/07/2024**

Pymt Mode: **CREDIT**

Transporter **PARASAHAR**

Vehicle No

Delivery Station : **SURAJGRAH**

Broker **PRASANT JI**

IRN No **29e7b3a14bb1864925e18d20434b3bdd8d7ba7b65b8a17f2a98e2d9bd7002a27**

ACK No **172415411923239** Date : **17/07/2024**

Buyer

PRATAP MALL

OPPOSITE TO LAHOTI PETROL PUMPE-01SURATGARH, BIKANER ROAD

SURAJGRAH Pin : **335804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABAFP0382P1ZV** PAN No. **ABAFP0382P**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 8 BUCKET ANMOL LP	Main Brand	08013210	80.00	0.00	724.76	5.00	57,980.80
			Total	**80**	**0**	Total		57,980.80

Other Charges

WAGES

120.00

Other Charges	120.16
CGST TAX	1,452.52
SGST TAX	1,452.52
Net Amount	**61,006.00**

Amount In Words **Rupees Sixty One Thousand Six 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%	58,100.80	1,452.52	1,452.52

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.