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. **4217** Dated **14/12/2024**

Pymt Mode: **CREDIT**

Transporter **NITIN TPT**

Vehicle No

Delivery Station : **SINGHANA**

Broker **GOPI JI**

IRN No **eff72126e99c8783a38d8b29844fc3c80d8c8153618df103df966c6c569482ba**

ACK No **172416439839076** Date : **16/12/2024**

Buyer

M/S SHARVAN KUMAR SANDEEP KUMAR

KATLA MARKETSINGHANA, SINGHANA

SINGHANA Pin : **333516** State : **Rajasthan** Code : **08**

Phone : **9660074367**

GSTIN : **08ADRPK5412E1ZK** PAN No. **ADRPK5412E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DAIMOND OLD	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	676.19	5.00	10,142.85
			Total	**45**	**0**	Total		19,285.65

Other Charges

WAGES

30.00

Other Charges	29.57
CGST TAX	482.89
SGST TAX	482.89
Net Amount	**20,281.00**

Amount In Words **Rupees Twenty Thousand Two Hundred Eighty One Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	10,142.85	253.57	253.57

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.