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. **3737** Dated **18/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT BHAIYA**

Buyer

SURESH CHAND SUNIL KUMAR JAIN (NIWAI)

PLOT NO- 11,KRISHI UPAJ MANDI

SAMITI KE GATE NO -2 KE

SAMNENiwai, JHILAI ROAD

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

Buyer Details :

GSTIN : **08ABHPJ5373M1Z6**

PAN No. **ABHPJ5373M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG BULLET	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	714.29	5.00	10,714.35
			Total	**45**	**0**	Total		20,143.05

Other Charges

WAGES

30.00

Other Charges	30.29
CGST TAX	504.33
SGST TAX	504.33
Net Amount	**21,182.00**

Amount In Words **Rupees Twenty One Thousand One Hundred Eighty Two 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%	9,458.70	236.47	236.47
08013210	CGST 2.5%+SGST 2.5%	10,714.35	267.86	267.86

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.