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. **1844** Dated **17/08/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**

Buyer

LAKHDATAR TRADING COMPANY (CHOMU)

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SHRIDEVI JK	Main Brand	08013210	20.00	0.00	674.29	5.00	13,485.80
			Total	**20**	**0**	Total		13,485.80

Other Charges

WAGES

30.00

Other Charges	30.40
CGST TAX	337.90
SGST TAX	337.90
Net Amount	**14,192.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Ninety Two 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%	13,515.80	337.90	337.90

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.