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. **1853** Dated **20/08/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **9551**
Delivery Station : **SURAJPOL**

Broker **GORANG JI**

Buyer
HARIYANA TRADERS (SURAJPOL)
LADHU

SURAJPOL Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET SHRI DEVI JK	Main Brand	08013210	10.00	0.00	677.14	5.00	6,771.40
			Total	**10**	**0**	Total		6,771.40

Other Charges

Other Charges	0.02
CGST TAX	169.29
SGST TAX	169.29
Net Amount	**7,110.00**

Amount In Words **Rupees Seven Thousand One Hundred Ten 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%	6,771.40	169.29	169.29

Remarks: LADU

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.