# 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. **1818** Dated **14/08/2024**

Pymt Mode: **CREDIT**

Transporter **PARASAHAR**

Vehicle No

Delivery Station : **SURATGARH**

Broker **PARSANT JI**

IRN No **59f15dff854e9071686d04fee16594fe3848e7eef21dacb63ea1612c16b7b52d**

ACK No **172415596388069** Date : **14/08/2024**

Buyer

**GOLCHHA TRADING COMPANY**

**WARD NO 17 NEWBEHIEND OLD DHAN MANDI, 1**

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

Phone :

GSTIN : **08AIKPG1650L1Z5** PAN No. **AIKPG1650L**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CASHEW NUTGST<br>4 BUCKET JAI LAXMI SS | Main Brand | 08013210 | 40.00 | 0.00 | 748.57 | 5.00 | 29,942.80 |
| | | | Total | **40** | **0** | Total | | 29,942.80 |

**Other Charges**

WAGES

60.00

| | |
|---|---|
| Other Charges | 60.06 |
| CGST TAX | 750.07 |
| SGST TAX | 750.07 |
| **Net Amount** | **31,503.00** |

Amount In Words **Rupees Thirty One Thousand Five Hundred Three 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% | 30,002.80 | 750.07 | 750.07 |

**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.*