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. **19** Dated **01/04/2024**

Pymt Mode: **CREDIT**
Transporter **SURAJ GOLDAN**
Vehicle No
Delivery Station : **MAHALA**

Broker

Buyer
SHRI RAM KIRANA STORE MAHALA

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA W 400	Main Brand	08013210	10.00	0.00	458.10	5.00	4,581.00
			Total	**10**	**0**	Total		4,581.00

Other Charges
WAGES
15.00

Other Charges	15.20
CGST TAX	114.90
SGST TAX	114.90
Net Amount	**4,826.00**

Amount In Words **Rupees Four Thousand Eight Hundred Twenty Six 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%	4,596.00	114.90	114.90

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.