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. **340** Dated **11/04/2024**

Pymt Mode: **CASH**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

Cash Sale

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

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST	Main Brand	08013210	5.00	0.00	510.48	5.00	2,552.40
2	CASHEW NUTGST	Main Brand	08013210	1.00	0.00	586.67	5.00	586.67
			Total	**6**	**0**	Total		3,139.07

Other Charges

Other Charges	-0.03
CGST TAX	78.48
SGST TAX	78.48
Net Amount	**3,296.00**

Amount In Words **Rupees Three Thousand Two Hundred Ninety 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%	3,139.07	78.48	78.48

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.