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. **920** Dated **02/05/2024**

Pymt Mode: **CREDIT**

Transporter **J.P. ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **GIRRAJ BROKER**

IRN No **164c9daec8832797360557b26c3a5ab479d111a884906158829b10f3fa2b8bd8**

ACK No **172414910088377** Date : **02/05/2024**

Buyer

MOTI LAL CO. (ALWAR)

GHEE WALI GALIALWAR, KEDAL GANJ

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAVPL0211H1ZS** PAN No. **AAVPL0211H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 BUCKET BJH	Main Brand	08013210	100.00	0.00	562.86	5.00	56,286.00
			Total	**100**	**0**	Total		56,286.00

Other Charges

WAGES

150.00

Other Charges	150.20
CGST TAX	1,410.90
SGST TAX	1,410.90
Net Amount	**59,258.00**

Amount In Words **Rupees Fifty Nine Thousand Two Hundred Fifty Eight 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%	56,436.00	1,410.90	1,410.90

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.