

TAX INVOICE

Original

GARG CASHEW N SPICES				Invoice No.		Dated		
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				1310		18/05/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker HARI OM				
Buyer C.V ENTERPRISES (AJMER) 21 604AJMER, MALI MOHALLA AJMER MCL AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHTPH1312G1ZI PAN No. AHTPH1312G				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST Main Brand 10 BUCKET SHRI DEVI JH 1	08013210	100.00	0.00	620.00	5.00	62,000.00	
		Total	100	0	Total	62,000.00		
Other Charges WAGES 1500.00				Other Charges 1,500.00 CGST TAX 1,587.50 SGST TAX 1,587.50 Net Amount 66,675.00				
Amount In Words Rupees Sixty Six Thousand Six Hundred Seventy Five 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%		63,500.00	1,587.50	1,587.50
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				