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. **1614** Dated **08/07/2024**

Pymt Mode: **CREDIT**
Transporter **KOTPUTALI GOODS**
Vehicle No
Delivery Station : **KOTPUTALI**

Broker **GOPI JI**

Buyer
SHIVAM ENTERPRISES (KOTPUTLI)
LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTALI Pin : **303108** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AGJPG3564E1ZH**
PAN No. **AGJPG3564E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 10 BUCKET SHRI DEVI JK	Main Brand	08013210	100.00	0.00	691.43	5.00	69,143.00
2	CASHEW NUTGST 15 BUCKET M JK	Main Brand	08013210	150.00	0.00	669.52	5.00	100,428.00
			Total	**250**	**0**	Total		169,571.00

Other Charges
WAGES
375.00

Other Charges	374.68
CGST TAX	4,248.66
SGST TAX	4,248.66
Net Amount	**178,443.00**

Amount In Words **Rupees One Lakh Seventy Eight Thousand Four Hundred Forty 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%	169,946.00	4,248.66	4,248.66

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.