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. **2047** Dated **11/09/2024**

Pymt Mode: **CREDIT**

Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**

Broker **KS BROKER**

Buyer

RAJVEER TRADING COMPANY DEGANA

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 3 PETI MARUTI JK1	Main Brand	08013210	60.00	0.00	739.05	5.00	44,343.00
			Total	**60**	**0**	Total		44,343.00

Other Charges

WAGES

60.00

Other Charges	59.84
CGST TAX	1,110.08
SGST TAX	1,110.08
Net Amount	**46,623.00**

Amount In Words **Rupees Forty Six Thousand Six Hundred Twenty 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%	44,403.00	1,110.08	1,110.08

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.