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. **2440** Dated **28/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DNG**

Broker **SELF**

IRN No **d2cbb9f085b3f814d7bdcaa8ef635f446ae2b6b0a54038ee430242d311f520a5**

ACK No **172415894532825** Date : **28/09/2024**

Buyer

SHREE GOPINATH TRADERS (D. GALI)

AGRASEN MARKETB NO 78CHANDPOLE BAZAR, BARAH JI KI GALI

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHTPA3798B1Z5** PAN No. **AHTPA3798B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG BULLET	Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	761.90	5.00	11,428.50
			Total	**45**	**0**	Total		20,571.30

Other Charges

Other Charges	0.14
CGST TAX	514.28
SGST TAX	514.28
Net Amount	**21,600.00**

Amount In Words **Rupees Twenty One Thousand Six Hundred Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
08013210	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71

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.