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. **1302** Dated **18/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **HARI MOHAN JI**

IRN No **d7cd276e9d82d7ff7c1e0e0d404acf2af118da9fc6d17a7705ff9a6879863035**

ACK No **172415015758927** Date : **18/05/2024**

Buyer

RAMKRISHAN AGARWAL & CO.JPR

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

Phone :

GSTIN : **08AHCPA9693A1ZI** PAN No. **AHCPA9693A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST BUCKET SHRI DEVI W 400	Main Brand	08013210	100.00	0.00	558.10	5.00	55,810.00
			Total	**100**	**0**	Total		55,810.00

Other Charges

Other Charges	-0.50
CGST TAX	1,395.25
SGST TAX	1,395.25
Net Amount	**58,600.00**

Amount In Words **Rupees Fifty Eight 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
08013210	CGST 2.5%+SGST 2.5%	55,810.00	1,395.25	1,395.25

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.