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. **1928** Dated **29/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TROPILIYA**

Broker **SELF**

Buyer

DAMODAR LAL SATYANARAYAN KACHOLIYA

TROPILIYA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET NT W240	Main Brand	08013210	10.00	0.00	886.67	5.00	8,866.70
			Total	**10**	**0**	Total		8,866.70

Other Charges

Other Charges	-0.04
CGST TAX	221.67
SGST TAX	221.67
Net Amount	**9,310.00**

Amount In Words **Rupees Nine Thousand Three Hundred Ten 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%	8,866.70	221.67	221.67

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.