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. **952** Dated **03/05/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**

Broker **BANNA JI**

IRN No **039bb2c4450d8205d2ce3d10e02ec65b89e13a1f00648267a6d405ac1614de3b**

ACK No **172414919773016** Date : **03/05/2024**

Buyer

KUSHAL TRADING COMPANY

M/s KUSHAL TRADING COMPANYBARMER,

KRISHI UPAJ MANDI

BADMER Pin : **344001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BDBPK2917H1ZP** PAN No. **BDBPK2917H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 6 BUCKET MAHALSA W 400	Main Brand	08013210	60.00	0.00	529.52	5.00	31,771.20
			Total	**60**	**0**	Total		31,771.20

Other Charges

WAGES

90.00

Other Charges	89.74
CGST TAX	796.53
SGST TAX	796.53
Net Amount	**33,454.00**

Amount In Words **Rupees Thirty Three Thousand Four Hundred Fifty Four 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%	31,861.20	796.53	796.53

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.