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. **2133** Dated **14/09/2024**

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 N T W240	Main Brand	08013210	10.00	0.00	920.00	5.00	9,200.00
			Total	**10**	**0**	Total		9,200.00

Other Charges

Other Charges	0.00
CGST TAX	230.00
SGST TAX	230.00
Net Amount	**9,660.00**

Amount In Words **Rupees Nine Thousand Six Hundred Sixty 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%	9,200.00	230.00	230.00

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.