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.	Dated
1584	**03/07/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BALOTRA**

Broker **MANGAL JI BROKER**

IRN No **8d383d58f487c431533092e2b0e1515d1db6e717621802209406b65786cdc8a8**

ACK No **172415320930021** Date : **03/07/2024**

Buyer

MAHAVEER BROTHERS

MAHAVEER BROTHERSG-4Balotra,

MUNGRA ROAD

BALOTRA Pin : **344022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKIPC1206C1ZY** PAN No. **AKIPC1206C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI GAYATRI DP	Main Brand	08013210	40.00	0.00	686.67	5.00	27,466.80
			Total	**40**	**0**	Total		27,466.80

Other Charges

WAGES

40.00

Other Charges	39.86
CGST TAX	687.67
SGST TAX	687.67
Net Amount	**28,882.00**

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Eighty Two 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%	27,506.80	687.67	687.67

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.