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. **1692** Dated **20/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TROPILIYA**

Broker **MUKESH JI BAGDA**

IRN No **46355e810a8eee44ce375aeb0df1333f128422cb9fb62c54dd1aafc841a23438**

ACK No **172415429404942** Date : **20/07/2024**

Buyer

Chanan Das Parmanand

CHANAN DAS PARMANANDSHOP NO. 354JAIPUR, TRIPOLIA BAZAR

DNG Pin : **302003** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFC2173R1Z4** PAN No. **AABFC2173R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST W240	Main Brand	08013210	10.00	0.00	886.67	5.00	8,866.70
2	CASHEW NUTGST SHRI DEVI JK	Main Brand	08013210	10.00	0.00	677.14	5.00	6,771.40
			Total	**20**	**0**	Total		15,638.10

Other Charges

Other Charges	-0.02
CGST TAX	390.96
SGST TAX	390.96
Net Amount	**16,420.00**

Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty 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%	15,638.10	390.96	390.96

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.