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. **2067** Dated **12/09/2024**

Pymt Mode: **CREDIT**

Transporter **LALLU**

Vehicle No

Delivery Station : **SHRIGANGANGAR**

Broker **HARI OM**

IRN No **c03bc0cd34c2c30287d36a7620f551a2f8c2ebd72e51e86267445bd6969c7e32**

ACK No **172415781684510** Date : **12/09/2024**

Buyer

JAI AMBEY TRADING COMPANY

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CERPB5438J1Z4** PAN No. **CERPB5438J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET N T W240	Main Brand	08013210	20.00	0.00	881.90	5.00	17,638.00
			Total	**20**	**0**	Total		17,638.00

Other Charges

WAGES

60.00

Other Charges	60.10
CGST TAX	442.45
SGST TAX	442.45
Net Amount	**18,583.00**

Amount In Words **Rupees Eighteen Thousand Five Hundred Eighty Three 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%	17,698.00	442.45	442.45

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.