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. **866** Dated **30/04/2024**

Pymt Mode: **CREDIT**

Transporter **SIKANDRA GOLDEN**

Vehicle No

Delivery Station : **SIKENDRA**

Broker **PRASANT JI**

IRN No **250986b5ed4942f1c9e44bb65e89d2f10eeb2a38b8743dbf8a5ca71f05972879**

ACK No **172414896098788** Date : **30/04/2024**

Buyer

NISHA TRADING COMPANY (SIKANDRA)

-SIKANDRA, BANDIKUI ROAD

SIKENDRA Pin : **303326** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKXPG9399M1ZS** PAN No. **AKXPG9399M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Costal Dp1	Main Brand	08013210	100.00	0.00	500.95	5.00	50,095.00
			Total	**100**	**0**	Total		50,095.00

Other Charges

WAGES

100.00

Other Charges	100.24
CGST TAX	1,254.88
SGST TAX	1,254.88
Net Amount	**52,705.00**

Amount In Words **Rupees Fifty Two Thousand Seven Hundred Five 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%	50,195.00	1,254.88	1,254.88

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.