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. **1038** Dated **06/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **TARKESHWAR BANA JI**

IRN No **564ed0212a7ee7ea38b3ee011b3d922fc7c1fe439d7e20fa23710fef569013c7**

ACK No **172414934906529** Date : **06/05/2024**

Buyer

VIJAY ENTERPRISES (JHOTWARA)

NEAR KANTAB-92SHREE RAM

NAGARJAIPUR, KALWAR ROAD, JHOTWARA

JAIPUR Pin : **302012** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABZPV2034R1ZI** PAN No. **ABZPV2034R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 1 BAG DIAMOND	Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50
2	KALIMIRCH	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
			Total	**60**	**0**	Total		19,000.20

Other Charges

Other Charges	-0.22
CGST TAX	475.01
SGST TAX	475.01
Net Amount	**19,950.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	19,000.20	475.01	475.01

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.