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. **1534** Dated **24/06/2024**

Pymt Mode: **CREDIT**

Transporter **ROSHAN**

Vehicle No

Delivery Station : **SAWAIMADHOPUR**

Broker **BABU LAL CHOUDHARY**

Buyer

GUPTA TRADERS

SAWAIMADHOPUR Pin : **322021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHQPG4729F1Z5**

PAN No. **AHQPG4729F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET M W 400	Main Brand	08013210	50.00	0.00	691.43	5.00	34,571.50
			Total	**50**	**0**	Total		34,571.50

Other Charges

WAGES

75.00

Other Charges	75.18
CGST TAX	866.16
SGST TAX	866.16
Net Amount	**36,379.00**

Amount In Words **Rupees Thirty Six Thousand Three Hundred Seventy Nine 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%	34,646.50	866.16	866.16

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.