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. **1453** Dated **06/06/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BALOTRA**

Broker **MANGAL JI BROKER**

IRN No **048794f1dcb353bab8a95942f9e2fa776cdf33bbdb816856069f62a7a553cb60**

ACK No **172415150571061** Date : **07/06/2024**

Buyer

MAHAVEER BROTHERS

MAHAVEER BROTHERSG-4Balotra,

MUNGRA ROAD

BALOTRA Pin : **344022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKIPC1206C1ZY** PAN No. **AKIPC1206C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 PETI GAYATRI DP	Main Brand	08013210	20.00	0.00	591.43	5.00	11,828.60
			Total	**20**	**0**	Total		11,828.60

Other Charges

WAGES

20.00

Other Charges	19.96
CGST TAX	296.22
SGST TAX	296.22
Net Amount	**12,441.00**

Amount In Words **Rupees Twelve Thousand Four Hundred Forty One 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%	11,848.60	296.22	296.22

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.