


Original

<b>GARG CASHEW N SPICES</b>		Invoice No. <b>1446</b>		Dated <b>06/06/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>		Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9829010935,7726838486</b>		Transporter			
		Vehicle No			
State : <b>Rajasthan</b>		Delivery Station : <b>JAIPUR</b>			
State Code : <b>08</b>		Broker <b>KISHAN JI GUPTA</b>			
GSTIN : <b>08ADJPP6456D1ZB</b>		Pan No : <b>ADJPP6456D</b>			
IRN No <b>c311b685b243ea36e09de55f0c651b024cdd47d8d61e7e576f733f259a6bad08</b>					
ACK No <b>172415140871537</b>		Date : <b>06/06/2024</b>			
Buyer <b>JAIN ENTERPRISES KHOR</b> <b>B 94 KESHAV NAGAR IIJAIPUR, JAI</b> <b>SINGHPURA KHOR</b>					
<b>JAIPUR</b>		Pin : <b>302027</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08AHTPJ7585P1Z2</b>		PAN No. <b>AHTPJ7585P</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET COASTEL DS Main Brand	08013210	20.00	0.00	677.14	5.00	13,542.80
		Total	20	0	Total		13,542.80

Other Charges	Other Charges	0.06
	CGST TAX	338.57
	SGST TAX	338.57
	<b>Net Amount</b>	<b>14,220.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Twenty 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%	13,542.80	338.57	338.57

**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. Subject to JAIPUR Jurisdiction Only.

**For GARG CASHEW N SPICES**

Authorised Signatory