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. **40** Dated **02/04/2024**

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT**

Vehicle No

Delivery Station : **LALSOT**

Broker **DEEPAK JI HINDON**

IRN No **7be616aad051789e0e11623f334690eac16539edf76170a52b078231b6f79ef9**

ACK No **172414720981714** Date : **02/04/2024**

Buyer

RADHA KISHAN MURARI LAL GOYAL

0Lalsot, Ashok Circle,Jawahar Ganj

LALSOT Pin : **303503** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHHPG1089P1ZU** PAN No. **AHHPG1089P**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST REGION LWP	Main Brand	08013210	20.00	0.00	462.86	5.00	9,257.20
			Total	**20**	**0**	Total		9,257.20

Other Charges

WAGES

30.00

Other Charges	30.44
CGST TAX	232.18
SGST TAX	232.18
Net Amount	**9,752.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Fifty Two 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%	9,287.20	232.18	232.18

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.