# 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. | Dated |
|---|---|
| **1593** | **04/07/2024** |

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **JODHOPUR**

Broker **SARWAN MAMA JI**

IRN No **04f19719ebb2c53a88ce63f82728e852ccedba578a789aabc3f3d7eacd531205**

ACK No **172415328396038** Date : **04/07/2024**

Buyer

**PLANT N PLATE ( JODHPUR )**

**H-II, 10JODHPUR, MANDORE MANDI**

**JODHOPUR** Pin : **342001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CHOPB3272J1Z5** PAN No. **CHOPB3272J**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CASHEW NUTGST<br>10 BUCKET SHRIDEVI JH 1 | Main Brand | 08013210 | 100.00 | 0.00 | 734.29 | 5.00 | 73,429.00 |
| | | | Total | **100** | **0** | Total | | 73,429.00 |

**Other Charges**

WAGES

150.00

| | |
|---|---|
| Other Charges | 150.04 |
| CGST TAX | 1,839.48 |
| SGST TAX | 1,839.48 |
| **Net Amount** | **77,258.00** |

Amount In Words **Rupees Seventy Seven Thousand Two Hundred Fifty Eight 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% | 73,579.00 | 1,839.48 | 1,839.48 |

**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.*