TAX INVOICE

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

IRN No 11321d85a9cb96dd001190e134746f2608a546e410893c355babad25

c4717683

ACK No 172415330694599 Date: 04/07/2024

Buyer

BOHRA SONS

CHAR RASTASANCHORE, RANIWARA ROAD

SACHOR Pin: **343041** State: Rajasthan Code: 08

Phone:

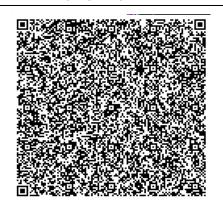
GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H Invoice No. Dated 1597 04/07/2024

Pymt Mode: CREDIT Transporter SHITTAL TPT

Vehicle No

Delivery Station: SACHOR

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SIDDHI VINAYAK DW	Main Brand	08013210	40.00	0.00	715.24	5.00	28,609.60
			Total	40				28,609.60
Other Charges			·		Other Charges			39.92
WAGES								716.24
40.00					SGST TAX 710			716.24

Amount In Words Rupees Thirty Thousand Eighty 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%	28,649.60	716.24	716.24

Net Amount

Remarks:

Terms:

4	C I -	 1 -1	 	 I. I.

- Goods once sold are not returnable.
 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

30,082.00