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. **1819** Dated **14/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **2790**

Delivery Station : **SANGANER**

Broker **SELF**

IRN No **23cf510a47bd0fde7d909dfe3deb7c3ba1158bcc20497228d47bcaf6eeff537f**

ACK No **172415596623953** Date : **14/08/2024**

Buyer

SHREE SHYAM ENTERPRISES (SANGANER)

22 A PATEL NAGARSANGANER, WIRELESS OFFICE KE PICHE

SANGANER Pin : **303902** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BWYPG5429A1ZC** PAN No. **BWYPG5429A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 PETI SHRIVINAYAKA A 400	Main Brand	08013210	100.00	0.00	691.43	5.00	69,143.00
			Total	**100**	**0**	Total		69,143.00

Other Charges

Other Charges	-0.16
CGST TAX	1,728.58
SGST TAX	1,728.58
Net Amount	**72,600.00**

Amount In Words **Rupees Seventy Two Thousand Six Hundred 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%	69,143.00	1,728.58	1,728.58

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.