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. **1636** Dated **12/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **GUDAMALANI**

Broker **MANGAL JI BROKER**

IRN No **ca78cd731b019ca60fdb1c56af18ebe0c6ce26d561c32eb1c4ee98716cb94a8e**

ACK No **172415382756126** Date : **12/07/2024**

Buyer

KUSHAL TRADING COMPANY GUDAMALANI

GUDAMALANIGUDAMALANI, GUDAMALANI

GUDAMALANI Pin : **344031** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHDPB0832F1ZZ** PAN No. **AHDPB0832F**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 BUCKET M W 400	Main Brand	08013210	40.00	0.00	677.14	5.00	27,085.60
			Total	**40**	**0**	Total		27,085.60

Other Charges

WAGES

90.00

Other Charges	89.62
CGST TAX	679.39
SGST TAX	679.39
Net Amount	**28,534.00**

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Thirty Four 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%	27,175.60	679.39	679.39

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.