

TAX INVOICE

Original

GARG CASHEW N SPICES				Invoice No.		Dated	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				826		29/04/2024	
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH4831 Delivery Station : JAIPUR Broker MUKESH JI BAGDA			
Buyer KHOZ DRYFRUITS JPR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CTEPS2518E1ZP PAN No. CTEPS2518E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand SIDDHI VINAYAK SP	08013210	300.00	0.00	500.95	5.00	150,285.00
		Total	300	0	Total	150,285.00	
Other Charges				Other Charges -0.26			
				CGST TAX 3,757.13			
				SGST TAX 3,757.13			
				Net Amount 157,799.00			
Amount In Words Rupees One Lakh Fifty Seven Thousand Seven Hundred Ninety Nine 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%		150,285.00	3,757.13	3,757.13
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			