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. **1688** Dated **18/07/2024**

Pymt Mode: **CASH**

Transporter **KUNAL TRP.**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

MAA SHAKTI DRY FRUITS

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET SHESHDARI 240	Main Brand	08013210	10.00	0.00	877.14	5.00	8,771.40
2	CASHEW NUTGST 1 BUCKET JAILAXMI W320	Main Brand	08013210	10.00	0.00	781.90	5.00	7,819.00
3	CASHEW NUTGST 1 BUCKET VIJAYLAXMI W400	Main Brand	08013210	10.00	0.00	696.19	5.00	6,961.90
			Total	**30**	**0**	Total		23,552.30

Other Charges

ROUND OFF

-125.00

Other Charges	-124.94
CGST TAX	588.82
SGST TAX	588.82
Net Amount	**24,605.00**

Amount In Words **Rupees Twenty Four Thousand Six Hundred Five 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%	23,552.30	588.82	588.82

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.