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. **1521** Dated **22/06/2024**

Pymt Mode: **CREDIT**

Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**

Broker **SARWAN MAMA JI**

IRN No **958ff0b5631b9f01664f404c9b94c53f361815f92c936fec0cc5c3d232c71667**

ACK No **172415242842837** Date : **22/06/2024**

Buyer

RAJENDRA KUMAR LAL CHAND (KOTA)

.KOTA, K K SUPER MARKET

KOTA Pin : **324002** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABGPP1046A1Z4** PAN No. **ABGPP1046A**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 7 BUCKET AW	Main Brand	08013210	70.00	0.00	677.14	5.00	47,399.80
			Total	**70**	**0**	Total		47,399.80

Other Charges

WAGES

105.00

Other Charges	104.96
CGST TAX	1,187.62
SGST TAX	1,187.62
Net Amount	**49,880.00**

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Eighty 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%	47,504.80	1,187.62	1,187.62

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.