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. **1508** Dated **19/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **SACHOR**

Broker **MANGAL JI BROKER**

IRN No **f7211f8fdc2e676c567c104022a045030c0faadabe2e545d86229bfe7697b0d0**

ACK No **172415221929098** Date : **19/06/2024**

Buyer

HIMANSHU TRADING CO.

RANIWARA ROADSANCHORE, SANCHORE

SACHOR Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALNPP2391P1Z7** PAN No. **ALNPP2391P**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 PETI SIDDHI VINAYAK SW 240	Main Brand	08013210	40.00	0.00	686.67	5.00	27,466.80
			Total	**40**	**0**	Total		27,466.80

Other Charges

WAGES

90.00

Other Charges	90.36
CGST TAX	688.92
SGST TAX	688.92
Net Amount	**28,935.00**

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Thirty 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%	27,556.80	688.92	688.92

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.