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. **1918** Dated **28/08/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **AJMER**

Broker **VIMAL MAMA JI**

Buyer

CHANDRA STORE AJMER

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

Buyer Details :

GSTIN : **08AAKPN4575B1ZM**

PAN No. **AAKPN4575B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SHESHDARI 240	Main Brand	08013210	20.00	0.00	858.10	5.00	17,162.00
2	CASHEW NUTGST 2 BUCKET JAI LAXMI W 320	Main Brand	08013210	20.00	0.00	753.33	5.00	15,066.60
			Total	**40**	**0**	Total		32,228.60

Other Charges

WAGES

60.00

Other Charges	59.96
CGST TAX	807.22
SGST TAX	807.22
Net Amount	**33,903.00**

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Three 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%	32,288.60	807.22	807.22

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.