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. **988** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **NARAINPUR**

Broker **RINKU JI**

IRN No **cc311f60c40cb9dc5570ada7c430e78765fcd42bb3c60150d2bc458eec223807**

ACK No **172414925599211** Date : **04/05/2024**

Buyer

KHANDELWAL KIRANA GENERAL STORE (NARAI

BUS STANDTEHSIL THANAGAZI,

NARAINPUR

NARAINPUR Pin : **301024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADUPG0441J1ZF** PAN No. **ADUPG0441J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET MAHALSA JK	Main Brand	08013210	20.00	0.00	510.48	5.00	10,209.60
			Total	**20**	**0**	Total		10,209.60

Other Charges

WAGES

30.00

Other Charges	30.42
CGST TAX	255.99
SGST TAX	255.99
Net Amount	**10,752.00**

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty Two 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%	10,239.60	255.99	255.99

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.