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. **5189** Dated **30/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **GANGORI BAZAR**

Broker **PAWAN SMPR**

Buyer
RAKESH AND COMPANY (GANGOURI BAZAR)

GANGORI BAZAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH BULLET	Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	CASHEW NUTGST	Main Brand	08013210	15.00	0.00	533.33	5.00	7,999.95
			Total	**45**	**0**	Total		17,428.65

Other Charges

Other Charges	-0.09
CGST TAX	435.72
SGST TAX	435.72
Net Amount	**18,300.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,428.70	235.72	235.72
08013210	CGST 2.5%+SGST 2.5%	7,999.95	200.00	200.00

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.