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. **1681** Dated **18/07/2024**

Pymt Mode: **CREDIT**

Transporter **JOSHI TRANSPORT**

Vehicle No

Delivery Station : **INDER GARDH**

Broker **KISHAN JI GUPTA**

Buyer

DHARMANDER KIRANA INDERGARD

INDER GARDH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 PETI SHRI NIVAS S	Main Brand	08013210	20.00	0.00	743.81	5.00	14,876.20
			Total	**20**	**0**	Total		14,876.20

Other Charges

WAGES

20.00

Other Charges	19.98
CGST TAX	372.41
SGST TAX	372.41
Net Amount	**15,641.00**

Amount In Words **Rupees Fifteen Thousand Six Hundred Forty One 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%	14,896.20	372.41	372.41

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.