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. **3317** Dated **30/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **RAHUL KHANDELWAL**

IRN No **e6025a3f403a05e475f4f9813a16e40a33d9663266d2472d357fa1b1cceb89da**
ACK No **172416130149234** Date : **30/10/2024**

Buyer
KESARIYA DRYFRUITS
SHANKAR NAGAR23OPP.ROAD NO.2
VKIAJAIPUR, MURLIPURA SCHEME
ROAD,MURLIPURA
JAIPUR Pin : **302039** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ELCPK3001E2ZO** PAN No. **ELCPK3001E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 320 BUCKET	Main Brand	08013100	4.00	40.00	829.52	5.00	33,180.80
			Total	**4**	**40**	Total		33,180.80

Other Charges

Other Charges	0.16
CGST TAX	829.52
SGST TAX	829.52
Net Amount	**34,840.00**

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Forty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	33,180.80	829.52	829.52

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.