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. **4071** Dated **06/12/2024**

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

Broker **SELF**

Buyer
RAHUL KUMAR JAIN

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SWP 1 PETI	Main Brand	08013210	1.00	10.00	648.57	5.00	6,485.70
2	MAHALASA JK BUCKET	Main Brand	08013100	2.00	20.00	705.71	5.00	14,114.20
3	SHANKAR NARAYAN DW BUCKET	Main Brand	08013210	1.00	10.00	762.86	5.00	7,628.60
			Total	**4**	**40**	Total		28,228.50

Other Charges

Other Charges	0.06
CGST TAX	705.72
SGST TAX	705.72
Net Amount	**29,640.00**

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Forty 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%	14,114.30	352.86	352.86
08013100	CGST 2.5%+SGST 2.5%	14,114.20	352.86	352.86

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.