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. **4245** Dated **16/12/2024**

Pymt Mode: **CREDIT**

Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**

Broker **DEEPAK JI HINDON**

IRN No **1aae4a4561cc8d9625b04a5faacb451081c9aa43797d880d9e1b35c07f3b90b8**

ACK No **172416444741535** Date : **16/12/2024**

Buyer

BANSAL TRADERS

SWEET HOME COLONYPLOT NO. 9KOTA,

BALITA ROAD

KOTA Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AWZPJ3886C1ZW** PAN No. **AWZPJ3886C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARIV W 320	Main Brand	08013210	5.00	50.00	810.48	5.00	40,524.00
2	ARIV W 240	Main Brand	08013210	5.00	50.00	905.71	5.00	45,285.50
			Total	**10**	**100**	Total		85,809.50

Other Charges

WAGES

150.00

Other Charges	149.52
CGST TAX	2,148.99
SGST TAX	2,148.99
Net Amount	**90,257.00**

Amount In Words **Rupees Ninety Thousand Two Hundred Fifty Seven 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%	85,959.50	2,148.99	2,148.99

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.