

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. Dated 3294 29/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker RAMSINGH			
Buyer MONA TRADING CO.JAIPUR DNG Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240 Main Brand	08013210	2.00	20.00	915.24	5.00	18,304.80
		Total	2	20	Total	18,304.80	
Other Charges				Other Charges -0.04			
				CGST TAX 457.62			
				SGST TAX 457.62			
				Net Amount 19,220.00			
Amount In Words Rupees Nineteen Thousand Two Hundred Twenty Only.							
<u>Our Bankers :</u> 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%		18,304.80	457.62	457.62
<u>Remarks:</u>							
<u>Terms :</u> 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			