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. **2373** Dated **25/09/2024**

Pymt Mode: **CREDIT**
Transporter **BALI**
Vehicle No
Delivery Station : **MANDAWAR**

Broker **SD BROKER**

Buyer
DWARIKA PRASAD GIRRAJ PRASAD MANDWAR

MANDAWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 240 BOX	Main Brand	08013210	1.00	12.00	819.05	5.00	9,828.60
2	TASTY LWP	Main Brand	08013210	1.00	10.00	739.05	5.00	7,390.50
			Total	**2**	**22**	Total		17,219.10

Other Charges
WAGES
30.00

Other Charges	30.44
CGST TAX	431.23
SGST TAX	431.23
Net Amount	**18,112.00**

Amount In Words **Rupees Eighteen Thousand One Hundred Twelve 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%	17,249.10	431.23	431.23

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.