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. **2202** Dated **18/09/2024**

Pymt Mode: **CREDIT**
Transporter **AWTAR**
Vehicle No
Delivery Station : **KOTA**

Broker **DEEPAK JI HINDON**

Buyer
NARENDRA KUMAR (KOTA)

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TCP DOUBLE	Main Brand	08013210	2.00	20.00	805.71	5.00	16,114.20
			Total	**2**	**20**	Total		16,114.20

Other Charges
WAGES
30.00

Other Charges	29.58
CGST TAX	403.61
SGST TAX	403.61
Net Amount	**16,951.00**

Amount In Words **Rupees Sixteen Thousand Nine Hundred Fifty One 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%	16,144.20	403.61	403.61

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.