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. **4333** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **SHITTAL TPT**

Vehicle No

Delivery Station : **SACHOR**

Broker **JP LOHIYA**

Buyer

MANMOHAN KIRANA

SACHOR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - W300 PETI	Main Brand	08013210	1.00	20.00	765.71	5.00	15,314.20
2	W320 BLUE BUCKET	Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00
			Total	**3**	**40**	Total		31,333.20

Other Charges

WAGES

60.00

Other Charges	60.12
CGST TAX	784.84
SGST TAX	784.84
Net Amount	**32,963.00**

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Sixty Three 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%	31,393.20	784.84	784.84

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.