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. **2803** Dated **12/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **DINESH GUPTA**

Buyer
BOMBAY MISTHAN BHANDAR SANGANRI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AACHS8770B2Z0**
PAN No. **AACHS8770B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	6.00	60.00	1,029.52	5.00	61,771.20
2	KALIMIRCH	Main Brand	09041140	60.00	0.00	345.24	5.00	20,714.40
			Total	**66**	**60**	Total		82,485.60

Other Charges

Other Charges	0.12
CGST TAX	2,062.14
SGST TAX	2,062.14
Net Amount	**86,610.00**

Amount In Words **Rupees Eighty Six Thousand Six Hundred Ten 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%	61,771.20	1,544.28	1,544.28
09041140	CGST 2.5%+SGST 2.5%	20,714.40	517.86	517.86

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.