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. **4160** Dated **11/12/2024**

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

Broker **SELF**

Buyer
RAHUL KUMAR JAIN

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HKSKJ 240 BUCKET	Main Brand	08013210	1.00	10.00	858.10	5.00	8,581.00
2	SIDDHI VINAYAK DP	Main Brand	08013210	1.00	20.00	715.24	5.00	14,304.80
			Total	**2**	**30**	Total		22,885.80

Other Charges

Other Charges	-0.10
CGST TAX	572.15
SGST TAX	572.15
Net Amount	**24,030.00**

Amount In Words **Rupees Twenty Four Thousand Thirty 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%	22,885.80	572.15	572.15

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.