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. **2398** Dated **26/09/2024**

Pymt Mode: **CREDIT**
Transporter **BAYANA BHARATPUR**
Vehicle No
Delivery Station : **BHARATPUR**

Broker **PRADEEP JI ALWAR**

Buyer
BHUMI TRADERS BHARATPUR

BHARATPUR 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	3.00	36.00	819.05	5.00	29,485.80
2	MSC 210 BOX	Main Brand	08013210	2.00	24.00	847.62	5.00	20,342.88
			Total	**5**	**60**	Total		49,828.68

Other Charges
WAGES
75.00

Other Charges	75.14
CGST TAX	1,247.59
SGST TAX	1,247.59
Net Amount	**52,399.00**

Amount In Words **Rupees Fifty Two Thousand Three Hundred Ninety Nine 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%	49,903.68	1,247.59	1,247.59

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.