

Original

GARG CASHEW N SPICES					Invoice No. 4012		Dated 03/12/2024	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Pymt Mode: CREDIT			
					Transporter TIWARI TPT			
					Vehicle No			
					Delivery Station : SUMERGANJ MANDI			
					Broker KISHAN JI GUPTA			
Buyer MAHAVEER PRASAD MAHINDERA KUMAR (SUMERG					Buyer Details :			
					GSTIN : UnRegistered			
SUMERGANJ MANDI Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240 Main Brand		08013210	4.00	40.00	786.67	5.00	31,466.80
			Total	4	40	Total		31,466.80
Other Charges					Other Charges 59.86			
WAGES					CGST TAX 788.17			
60.00					SGST TAX 788.17			
					Net Amount 33,103.00			
Amount In Words Rupees Thirty Three Thousand One Hundred Three Only.								
<u>Our Bankers :</u>								
BANK : HDFC BANK			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
A/C NO.: 02898020000277			08013210	CGST 2.5%+SGST 2.5%		31,526.80	788.17	788.17
IFSC : HDFC0000289								
<u>Remarks:</u>								
<u>Terms :</u>					For GARG CASHEW N SPICES			
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.					Authorised Signatory			