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. **2039** Dated **10/09/2024**

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

Broker **HARI MOHAN JI**

Buyer
HARIYANA ENTERPRISES (SURAJPOL)

SURAJPOL Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	10.00	100.00	700.95	5.00	70,095.00
			Total	**10**	**100**	Total		70,095.00

Other Charges

Other Charges	0.24
CGST TAX	1,752.38
SGST TAX	1,752.38
Net Amount	**73,600.00**

Amount In Words **Rupees Seventy Three Thousand Six Hundred Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	70,095.00	1,752.38	1,752.38

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.