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.	Dated
3472	**07/11/2024**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ14GL3845**

Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **d73c1bafc26a3f1ea6a40ee41ef1d70695b24e695ac58b1ed788185f1e8c730e**

ACK No **172416176914830** Date : **07/11/2024**

Buyer

GARG ENTERPISES

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH** PAN No. **GUMPP8696H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKER DSP	Main Brand	08013210	4.00	80.00	724.76	5.00	57,980.80
2	BALAJI JH BUCKET	Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
3	BLPD SP BUCKET RNC SPLITS	Main Brand	08013210	4.00	40.00	786.67	5.00	31,466.80
			Total	**10**	**140**	Total		105,847.60

Other Charges

Other Charges	0.02
CGST TAX	2,646.19
SGST TAX	2,646.19
Net Amount	**111,140.00**

Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Forty 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%	105,847.60	2,646.19	2,646.19

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.