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. **3738** Dated **18/11/2024**

Pymt Mode: **CASH**
Transporter **KHATUSHYAM GOLDEN**
Vehicle No
Delivery Station : **NONE**

Broker

Buyer
HARI NARAYAN JI

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUDHINDRA DW BUCKET	Main Brand	08013210	10.00	100.00	190.48	5.00	19,048.00
2	KRISHNA KRUPA DPP PETI	Main Brand	08013210	1.00	20.00	734.29	5.00	14,685.80
			Total	**11**	**120**	Total		33,733.80

Other Charges

Other Charges	-0.50
CGST TAX	843.35
SGST TAX	843.35
Net Amount	**35,420.00**

Amount In Words **Rupees Thirty Five Thousand Four Hundred Twenty 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%	33,733.80	843.35	843.35

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.