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. **3750** Dated **18/11/2024**

Pymt Mode: **CREDIT**
Transporter **GANESH TRANSPORT**
Vehicle No
Delivery Station : **LALSOT**

Broker **KISHAN JI GUPTA**

Buyer
KANIHYA KIRANA AND AYURVEDIC STORE

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

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
			Total	**3**	**30**	Total		24,314.40

Other Charges
WAGES
45.00

Other Charges	44.62
CGST TAX	608.99
SGST TAX	608.99
Net Amount	**25,577.00**

Amount In Words **Rupees Twenty Five Thousand Five Hundred Seventy Seven 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%	24,359.40	608.99	608.99

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.