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. **2517** Dated **02/10/2024**

Pymt Mode: **CREDIT**
Transporter **BANSAL TRANSPORT**
Vehicle No
Delivery Station : **PAWATA**

Broker **GANESH RISHI**

IRN No **752f9dc65771dba6d3e3926caec61d8d21c33683e8d847683950c83d01748ac2**
ACK No **172415924605116** Date : **02/10/2024**

Buyer
BALJI MEGA MART (PAWATA)
MAIN BUS STANDGROUND FLOORANAND
TOWERPAOTA, NH-48

PAWATA Pin : **303106** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08CWCPS8551C1ZC** PAN No. **CWCPS8551C**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 2 BAG BULLET	Main Brand	09041140	120.00	0.00	350.00	5.00	42,000.00
			Total	**120**	**0**	Total		42,000.00

Other Charges
WAGES
60.00

Other Charges	60.00
CGST TAX	1,051.50
SGST TAX	1,051.50
Net Amount	**44,163.00**

Amount In Words **Rupees Forty Four Thousand One Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	42,060.00	1,051.50	1,051.50

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.