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. **3830** Dated **21/11/2024**

Pymt Mode: **CREDIT**

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

Vehicle No **RJ14EG0895**

Delivery Station : **JAIPUR**

Broker **DL SONU SHARMA**

Buyer

HANUMAN TRADING COMPANY (SURAJPOL)

H-9SURAJPOLJAIPUR, ANAJ MANDI

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ASLPG9688B2ZA**

PAN No. **ASLPG9688B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MARUTI E300	Main Brand	08013210	22.00	440.00	762.86	5.00	335,658.40
			Total	**22**	**440**	Total		335,658.40

Other Charges

Other Charges	-0.32
CGST TAX	8,391.46
SGST TAX	8,391.46
Net Amount	**352,441.00**

Amount In Words **Rupees Three Lakh Fifty Two Thousand Four Hundred Forty One 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%	335,658.40	8,391.46	8,391.46

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.