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. **4015** Dated **03/12/2024**

Pymt Mode: **CASH**
Transporter **PANKAJ TRANSPORT**
Vehicle No
Delivery Station : **VIJAY NAGAR**

Broker

Buyer
JAUNID JI VIJAY NAGAR

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT S300 BUCKET	Main Brand	08013210	2.00	20.00	705.71	5.00	14,114.20
2	KAMAT FW1 BUCKET	Main Brand	08013210	2.00	20.00	677.14	5.00	13,542.80
			Total	**4**	**40**	Total		27,657.00

Other Charges
WAGES
60.00

Other Charges	60.14
CGST TAX	692.93
SGST TAX	692.93
Net Amount	**29,103.00**

Amount In Words **Rupees Twenty Nine Thousand One Hundred Three 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%	27,717.00	692.93	692.93

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.