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. **4277** Dated **18/12/2024**

Pymt Mode: **CREDIT**
Transporter **MANGAL ROADLINES**
Vehicle No
Delivery Station : **UDAIPURWATI**

Broker **DL SONU SHARMA**

Buyer
RAMGOAPL DINESH KUMAR (UDAIPURWATI)

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

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	5.00	50.00	681.90	5.00	34,095.00
			Total	**5**	**50**	Total		34,095.00

Other Charges
WAGES
75.00

Other Charges	74.50
CGST TAX	854.25
SGST TAX	854.25
Net Amount	**35,878.00**

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Seventy Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	34,170.00	854.25	854.25

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.