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. **2482** Dated **01/10/2024**

Pymt Mode: **CASH**
Transporter **ROSHAN**
Vehicle No
Delivery Station : **NADBAI**

Broker **ANIL KHANDELWAL**

Buyer
VASHU KIRANA STORE NADBAI

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPEICAL	Main Brand	08013210	1.00	10.00	829.52	5.00	8,295.20
			Total	**1**	**10**	Total		8,295.20

Other Charges

WAGES	Rebate A/c
15.00	-16.00

Other Charges	-0.72
CGST TAX	207.76
SGST TAX	207.76
Net Amount	**8,710.00**

Amount In Words **Rupees Eight Thousand Seven Hundred Ten 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%	8,310.20	207.76	207.76

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.