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. **2274** Dated **21/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DNG**

Broker **ANIL JI NEHA**

Buyer

VISHAL STORE (DNG)

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-210	Main Brand	08013210	1.00	10.00	1,039.05	5.00	10,390.50
			Total	**1**	**10**	Total		10,390.50

Other Charges

Other Charges	-0.02
CGST TAX	259.76
SGST TAX	259.76
Net Amount	**10,910.00**

Amount In Words **Rupees Ten Thousand Nine 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%	10,390.50	259.76	259.76

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.