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. **2244** Dated **20/09/2024**

Pymt Mode: **CREDIT**

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

Vehicle No **9551**

Delivery Station : **JAIPUR**

Broker **SD BROKER**

Buyer

TREATOZ FOOD PRODUCTS (BARI)

Ghyandeep schoolBari, Tulsivan Road

BARI Pin : **328021** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08GHEPM4624R1ZM**

PAN No. **GHEPM4624R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RCP W 320 BUCKET	Main Brand	08013210	10.00	100.00	820.00	5.00	82,000.00
2	JAYA W 240	Main Brand	08013210	5.00	50.00	915.24	5.00	45,762.00
			Total	**15**	**150**	Total		127,762.00

Other Charges

Other Charges	-0.10
CGST TAX	3,194.05
SGST TAX	3,194.05
Net Amount	**134,150.00**

Amount In Words **Rupees One Lakh Thirty Four Thousand One Hundred Fifty 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%	127,762.00	3,194.05	3,194.05

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.