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. **2128** Dated **14/09/2024**

Pymt Mode: **CREDIT**
Transporter **SHYAM DHANI**
Vehicle No
Delivery Station : **DUDU**

Broker **PAWAN SHARMA**

Buyer
BHAWAR LAL (DUDU)

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

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 3 BUCKET N T W 240	Main Brand	08013210	30.00	0.00	900.95	5.00	27,028.50
			Total	**30**	**0**	Total		27,028.50

Other Charges
WAGES
45.00

Other Charges	44.82
CGST TAX	676.84
SGST TAX	676.84
Net Amount	**28,427.00**

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Twenty Seven 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%	27,073.50	676.84	676.84

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.