

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. Dated 3865 22/11/2024		
					Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : NONE Broker		
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SWP PETI Main Brand	08013210	1.00	20.00	203.81	5.00	4,076.20
		Total	1	20	Total		4,076.20

Other Charges	Other Charges -0.02 CGST TAX 101.91 SGST TAX 101.91 Net Amount 4,280.00
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Amount In Words **Rupees Four Thousand Two Hundred Eighty 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%	4,076.20	101.91	101.91

Remarks: Mangal Cash

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For GARG CASHEW N SPICES</p> <p>Authorised Signatory</p>
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