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. **4427** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **SHRI KRISHNA TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**

Buyer

BHAYA JI STORE (CHOMU)

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	2.00	20.00	753.33	5.00	15,066.60
2	SIDDHI VINAYAK DW PETI	Main Brand	08013210	1.00	20.00	734.29	5.00	14,685.80
			Total	**3**	**40**	Total		29,752.40

Other Charges

WAGES

50.00

Other Charges	50.46
CGST TAX	745.07
SGST TAX	745.07
Net Amount	**31,293.00**

Amount In Words **Rupees Thirty One Thousand Two Hundred Ninety Three Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,096.60	377.42	377.42
08013210	CGST 2.5%+SGST 2.5%	14,705.80	367.65	367.65

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.