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
2758	**11/10/2024**

Pymt Mode: **CREDIT**

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

Vehicle No **RJ14GL3845**

Delivery Station : **DNG**

Eway Bill No. **701467609897**

Broker **SELF**

IRN No **833016c14857eb69e766bddae225161243520ce5688b2af3a924fddeb08e862e**

ACK No **172415995691131** Date : **11/10/2024**

Buyer

JINDAL DRYFRUITS (DNG)

CHOKDI PURANI BASTISHOP

NO.02JAIPUR, DINANATH JI KI GALI

DNG Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DBZPA0603L1ZH** PAN No. **DBZPA0603L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RCP W 320 BUCKET	Main Brand	08013210	10.00	100.00	834.29	5.00	83,429.00
2	OMKAR DW BUCKET	Main Brand	08013210	10.00	100.00	800.95	5.00	80,095.00
			Total	**20**	**200**	Total		163,524.00

Other Charges

Other Charges	-0.22
CGST TAX	4,088.11
SGST TAX	4,088.11
Net Amount	**171,700.00**

Amount In Words **Rupees One Lakh Seventy One Thousand Seven Hundred 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%	163,524.00	4,088.11	4,088.11

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.