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. **2283** Dated **21/09/2024**

Pymt Mode: **CREDIT**

Transporter **J K TRANSPORT**

Vehicle No

Delivery Station : **KEKARI**

Broker **SARDAR JI DALAL**

Buyer

SWASTIK TRADING COMPANY (KEKERI)

OPOSITE JAIN CHAITYALAYKEKRI,

SADAR BAJAR

KEKARI Pin : **305404** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BCWPJ8549L1ZI**

PAN No. **BCWPJ8549L**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	20.00	200.00	786.67	5.00	157,334.00
			Total	**20**	**200**	Total		157,334.00

Other Charges

WAGES

300.00

Other Charges	300.30
CGST TAX	3,940.85
SGST TAX	3,940.85
Net Amount	**165,516.00**

Amount In Words **Rupees One Lakh Sixty Five Thousand Five Hundred Sixteen 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%	157,634.00	3,940.85	3,940.85

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.