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. **2184** Dated **18/09/2024**

Pymt Mode: **CREDIT**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **HINDOL**

Eway Bill No. **791459416905**

Broker **SD BROKER**

Buyer

TANISHK TRADING COM. (HINDON)

HINDOL Pin : **322230** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BENINE JK 1 BUCKET	Main Brand	08013210	15.00	150.00	700.95	5.00	105,142.50
			Total	**15**	**150**	Total		105,142.50

Other Charges

WAGES

225.00

Other Charges	225.12
CGST TAX	2,634.19
SGST TAX	2,634.19
Net Amount	**110,636.00**

Amount In Words **Rupees One Lakh Ten Thousand Six Hundred Thirty Six 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%	105,367.50	2,634.19	2,634.19

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.