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. **2813** Dated **14/10/2024**

Pymt Mode: **CREDIT**
Transporter **JAGDAMBA**
Vehicle No
Delivery Station : **GANGAPUR**

Broker **R S BROKER**

Buyer
AGARWAL KIRANA GANGAPUR

GANGAPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 320 BUCKET	Main Brand	08013100	6.00	60.00	853.33	5.00	51,199.80
2	MLCP 240	Main Brand	08013210	4.00	40.00	905.71	5.00	36,228.40
			Total	**10**	**100**	Total		87,428.20

Other Charges
WAGES
150.00

Other Charges	149.88
CGST TAX	2,189.46
SGST TAX	2,189.46
Net Amount	**91,957.00**

Amount In Words **Rupees Ninety One Thousand Nine Hundred Fifty Seven 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%	51,289.80	1,282.25	1,282.25
08013210	CGST 2.5%+SGST 2.5%	36,288.40	907.21	907.21

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.