

Original

GARG CASHEW N SPICES					Invoice No.		Dated	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001					3905		25/11/2024	
Phone: 9829010935,7726838486					Pymt Mode: CASH			
					Transporter JAI BHAWANI			
					Vehicle No			
					Delivery Station : PANCHAIYALA			
State : Rajasthan State Code : 08					Broker			
GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D								
Buyer					Buyer Details :			
AGARWAL AND COMPANY PANCHIYAWALA					GSTIN : Unknown			
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SHANKAR SP1 Main Brand	08013210	2.00	40.00	243.81	5.00	9,752.40	
		Total	2	40	Total	9,752.40		
Other Charges				Other Charges		-0.02		
				CGST TAX		243.81		
				SGST TAX		243.81		
				Net Amount		10,240.00		
Amount In Words Rupees Ten Thousand Two Hundred Forty 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%	9,752.40	243.81	243.81
Remarks:								
Terms :				For GARG CASHEW N SPICES				
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.				Authorised Signatory				