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
3944	**28/11/2024**

Pymt Mode: **CREDIT**

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

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **b0335b6092ea61ddee167e0307da39b16a534bfdbee855d9c6e9a152690d4a7d**

ACK No **172416316634642** Date : **28/11/2024**

Buyer

GARG ENTERPISES

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

Phone :

GSTIN : **08GUMPP8696H1ZH** PAN No. **GUMPP8696H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR DP PETI	Main Brand	08013210	3.00	60.00	772.38	5.00	46,342.80
2	JAYALAXMI A210 BUCKET	Main Brand	08013210	1.00	10.00	905.71	5.00	9,057.10
			Total	**4**	**70**	Total		55,399.90

Other Charges

Other Charges	0.10
CGST TAX	1,385.00
SGST TAX	1,385.00
Net Amount	**58,170.00**

Amount In Words **Rupees Fifty Eight Thousand One Hundred Seventy 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%	55,399.90	1,385.00	1,385.00

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.