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. **2785** Dated **12/10/2024**

Pymt Mode: **CREDIT**

Transporter **AWTAR**

Vehicle No

Delivery Station : **KOTA**

Broker **KISHAN JI GUPTA**

IRN No **95cb3a5f24e9275f804a4401b6879bdf56e1db9c4fb98b900a68d15f989829c3**

ACK No **172416002860337** Date : **12/10/2024**

Buyer

BANSAL POOJA BHANDAR (KOTA)

S/OJAMBU KUMAR JAIN201AKota, R.K. PURAM

KOTA Pin : **324009** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CMEPJ5725R1ZE** PAN No. **CMEPJ5725R**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YAKSHKRIPA DW	Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00
2	RANGA 320 BUCKET	Main Brand	08013210	3.00	30.00	796.19	5.00	23,885.70
			Total	**8**	**80**	Total		62,980.70

Other Charges

WAGES

120.00

Other Charges	120.26
CGST TAX	1,577.52
SGST TAX	1,577.52
Net Amount	**66,256.00**

Amount In Words **Rupees Sixty Six Thousand Two Hundred Fifty 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%	63,100.70	1,577.52	1,577.52

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.