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. **3393** Dated **06/11/2024**

Pymt Mode: **CREDIT**
Transporter **JAI DURGA**
Vehicle No
Delivery Station : **NEEM KA THANA**

Broker **PRADEEP KALBAL**

Buyer
MOHAN KIRANA STORE (NEEM KA THANA)

NEEM KA THANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CROWN K 1 BUCKET	Main Brand	08013210	2.00	20.00	700.95	5.00	14,019.00
			Total	**2**	**20**	Total		14,019.00

Other Charges
WAGES
30.00

Other Charges	29.54
CGST TAX	351.23
SGST TAX	351.23
Net Amount	**14,751.00**

Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty One 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%	14,049.00	351.23	351.23

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.