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. **1900** Dated **27/08/2024**

Pymt Mode: **CREDIT**

Transporter **BABA TRANSPORT**

Vehicle No

Delivery Station : **PALADI MEENA**

Broker **SD BROKER**

Buyer

M.G TRADERS PALADI MEENA

PALADI MEENA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	3.00	30.00	679.05	5.00	20,371.50
			Total	**3**	**30**	Total		20,371.50

Other Charges

WAGES

45.00

Other Charges	44.68
CGST TAX	510.41
SGST TAX	510.41
Net Amount	**21,437.00**

Amount In Words **Rupees Twenty One Thousand Four Hundred Thirty 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%	20,416.50	510.41	510.41

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.