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. **2194** Dated **18/09/2024**

Pymt Mode: **CREDIT**
Transporter **TIWADI TRANSPORT**
Vehicle No
Delivery Station : **KARVAR**

Broker **KISHAN JI GUPTA**

Buyer
REIDEKA TRADERS (KARVAR)

KARVAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-240	Main Brand	08013210	4.00	40.00	772.38	5.00	30,895.20
			Total	**4**	**40**	Total		30,895.20

Other Charges
WAGES
60.00

Other Charges	60.04
CGST TAX	773.88
SGST TAX	773.88
Net Amount	**32,503.00**

Amount In Words **Rupees Thirty Two Thousand Five Hundred Three 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%	30,955.20	773.88	773.88

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.