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. **3479** Dated **08/11/2024**

Pymt Mode: **CREDIT**

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

Vehicle No

Delivery Station : **DNG**

Broker **SELF**

IRN No **4adef7b4e2d67888faa3665676e6350d5f5de66d8221c19d98d13f38c5b103f1**

ACK No **172416181588204** Date : **08/11/2024**

Buyer

S. S. TRADING CO.

195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI

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

Phone :

GSTIN : **08ACIPG4483B1ZS** PAN No. **ACIPG4483B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CROWN S 1 BUCKET	Main Brand	08013210	3.00	30.00	767.62	5.00	23,028.60
2	MAHALASA BJH BUCKET	Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
			Total	**5**	**50**	Total		38,762.00

Other Charges

Other Charges	-0.12
CGST TAX	969.06
SGST TAX	969.06
Net Amount	**40,700.00**

Amount In Words **Rupees Forty Thousand Seven Hundred 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%	38,762.00	969.06	969.06

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.