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. **4157** Dated **11/12/2024**

Pymt Mode: **CREDIT**
Transporter **JK TRANSPORT**
Vehicle No
Delivery Station : **BEWAR**

Broker **PRASANT JI**

Buyer
BHAVASH AND COMPANY (BEWAR)

BEWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - SSW PETI	Main Brand	08013210	3.00	60.00	720.00	5.00	43,200.00
			Total	**3**	**60**	Total		43,200.00

Other Charges
WAGES
60.00

Other Charges	60.00
CGST TAX	1,081.50
SGST TAX	1,081.50
Net Amount	**45,423.00**

Amount In Words **Rupees Forty Five Thousand Four Hundred Twenty 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%	43,260.00	1,081.50	1,081.50

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.