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. **2488** Dated **01/10/2024**

Pymt Mode: **CREDIT**

Transporter **ROSHAN**

Vehicle No

Delivery Station : **NADBAI**

Broker **ANIL KHANDELWAL**

Buyer

RINKU KIRANA STORE (NADBAI)

NADBAI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPEICAL	Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40
			Total	**2**	**20**	Total		16,590.40

Other Charges

WAGES

30.00

Other Charges	29.58
CGST TAX	415.51
SGST TAX	415.51
Net Amount	**17,451.00**

Amount In Words **Rupees Seventeen Thousand Four 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%	16,620.40	415.51	415.51

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.