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. **2238** Dated **20/09/2024**

Pymt Mode: **CREDIT**
Transporter **MARUTI TRANSPORT**
Vehicle No
Delivery Station : **HINDOL**

Broker **SD BROKER**

Buyer
TANISHK TRADING COM. (HINDON)

HINDOL Pin : **322230** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET	Main Brand	08013210	10.00	100.00	767.62	5.00	76,762.00
			Total	**10**	**100**	Total		76,762.00

Other Charges
WAGES
150.00

Other Charges	150.40
CGST TAX	1,922.80
SGST TAX	1,922.80
Net Amount	**80,758.00**

Amount In Words **Rupees Eighty Thousand Seven Hundred Fifty Eight 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%	76,912.00	1,922.80	1,922.80

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.