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. **3951** Dated **29/11/2024**

Pymt Mode: **CREDIT**

Transporter **BHARATRI**

Vehicle No

Delivery Station : **LUNVA**

Broker **BABU LAL CHOUDHARY**

Buyer

BALAJI KIRANA LUNWA

LUNVA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI DW 240 PETI	Main Brand	08013210	1.00	20.00	781.90	5.00	15,638.00
2	COASTAL JB PETI	Main Brand	08013210	1.00	20.00	758.10	5.00	15,162.00
			Total	**2**	**40**	Total		30,800.00

Other Charges

WAGES

40.00

Other Charges	40.00
CGST TAX	771.00
SGST TAX	771.00
Net Amount	**32,382.00**

Amount In Words **Rupees Thirty Two Thousand Three Hundred Eighty Two 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%	30,840.00	771.00	771.00

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.