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. **2513** Dated **02/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **VIMAL MAMA JI**

Buyer

ASHOK KUMAR MANISH KUMAR CO.
BARAHJI KI GALIJAIPUR, DEENANATHJI
KA RASTHA

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

Buyer Details :
GSTIN : **08ABEPG0398N1ZB**
PAN No. **ABEPG0398N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD SP BUCKET R L C SPLITS	Main Brand	08013210	25.00	250.00	815.24	5.00	203,810.00
			Total	**25**	**250**	Total		203,810.00

Other Charges

Other Charges	-0.50
CGST TAX	5,095.25
SGST TAX	5,095.25
Net Amount	**214,000.00**

Amount In Words **Rupees Two Lakh Fourteen Thousand 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%	203,810.00	5,095.25	5,095.25

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.