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. **4195** Dated **13/12/2024**

Pymt Mode: **CREDIT**

Transporter **KOTHARI**

Vehicle No

Delivery Station : **GANGANAGAR**

Broker **SELF**

Buyer

SHREE RADHE WHOLESALE BHANDAR (GANGANAG

87Sri Ganganagar, Old Dhan Mandi

GANGANAGAR Pin : **335001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ADJPL6073E1ZG**

PAN No. **ADJPL6073E**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK SP PETI	Main Brand	08013210	1.00	20.00	729.52	5.00	14,590.40
2	SIDDHI VINAYAK DP	Main Brand	08013210	1.00	20.00	710.48	5.00	14,209.60
3	CASHEW NUTGST 1 BUCKET W 320	Main Brand	08013210	20.00	0.00	810.48	5.00	16,209.60
			Total	**22**	**40**	Total		45,009.60

Other Charges

WAGES

70.00

Other Charges	70.42
CGST TAX	1,126.99
SGST TAX	1,126.99
Net Amount	**47,334.00**

Amount In Words **Rupees Forty Seven Thousand Three Hundred Thirty Four 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%	45,079.60	1,126.99	1,126.99

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.