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. **4224** Dated **14/12/2024**

Pymt Mode: **CREDIT**
Transporter **LALLU**
Vehicle No
Delivery Station : **GANGANAGAR**

Broker **PRASANT JI**

Buyer
GAURAV SALES AGENCIES

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

Buyer Details :
GSTIN : **08BCDPK5746B1ZS**
PAN No. **BCDPK5746B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET	Main Brand	08013210	12.00	120.00	758.10	5.00	90,972.00
			Total	**12**	**120**	Total		90,972.00

Other Charges
WAGES
180.00

Other Charges	180.40
CGST TAX	2,278.80
SGST TAX	2,278.80
Net Amount	**95,710.00**

Amount In Words **Rupees Ninety Five Thousand Seven Hundred Ten 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%	91,152.00	2,278.80	2,278.80

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.