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. **3100** Dated **21/10/2024**

Pymt Mode: **CREDIT**
Transporter **J K TRANSPORT**
Vehicle No
Delivery Station : **BEWAR**

Broker **VIMAL MAMA JI**

Buyer
G. K. ENTERPRISES (BEWAR)

BEWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-210	Main Brand	08013210	1.00	10.00	1,048.57	5.00	10,485.70
2	RATHI MEENA W 320 BUCKET	Main Brand	08013210	1.00	10.00	858.10	5.00	8,581.00
			Total	**2**	**20**	Total		19,066.70

Other Charges
WAGES
30.00

Other Charges	30.46
CGST TAX	477.42
SGST TAX	477.42
Net Amount	**20,052.00**

Amount In Words **Rupees Twenty Thousand Fifty 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%	19,096.70	477.42	477.42

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.