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.	Dated
2474	**01/10/2024**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **9247**

Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **48ad662eb9e4da8b5fcf1ebdb93af627243a3b3f75ceaad4101aff9549eccca9**

ACK No **172415915413142** Date : **01/10/2024**

Buyer

KANHA ENTERPRISES (SANGANER)

RAGHUNATHPURI-1PN 30G-4Jaipur,

SHYOPUR ROAD

JAIPUR Pin : **302029** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BSWPG2787H1Z1** PAN No. **BSWPG2787H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPECIAL	Main Brand	08013210	6.00	60.00	834.29	5.00	50,057.40
			Total	**6**	**60**	Total		50,057.40

Other Charges

Other Charges	-0.28
CGST TAX	1,251.44
SGST TAX	1,251.44
Net Amount	**52,560.00**

Amount In Words **Rupees Fifty Two Thousand Five Hundred Sixty 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%	50,057.40	1,251.44	1,251.44

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.