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. **6622** Dated **25/03/2025**

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

Broker **SELF**

Buyer
VISHAL STORE (DNG)

DNG Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET	Main Brand	08013210	1.00	10.00	786.67	5.00	7,866.70
			Total	**1**	**10**	Total		7,866.70

Other Charges

Other Charges	-0.04
CGST TAX	196.67
SGST TAX	196.67
Net Amount	**8,260.00**

Amount In Words **Rupees Eight Thousand Two 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%	7,866.70	196.67	196.67

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.