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. **5409** Dated **28/01/2025**

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

Broker **DINESH GUPTA**

Buyer
BOMBAY MISTHAN BHANDAR SANGANRI

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

Buyer Details :
GSTIN : **08AACHS8770B2Z0**
PAN No. **AACHS8770B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET	Main Brand	08013210	6.00	60.00	743.81	5.00	44,628.60
2	BGP W 240 BUCKET	Main Brand	08013210	2.00	20.00	924.76	5.00	18,495.20
			Total	**8**	**80**	Total		63,123.80

Other Charges

Other Charges	0.00
CGST TAX	1,578.10
SGST TAX	1,578.10
Net Amount	**66,280.00**

Amount In Words **Rupees Sixty Six Thousand Two Hundred Eighty 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%	63,123.80	1,578.10	1,578.10

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.