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. **5320** Dated **27/01/2025**

Pymt Mode: **CASH**
Transporter **SAYONA TPT**
Vehicle No
Delivery Station : **NAGORE**

Broker **SELF**

Buyer
VINAYAK SALES (NAGOUR)

NAGORE Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 320 BUCKET	Main Brand	08013210	4.00	40.00	791.43	5.00	31,657.20
			Total	**4**	**40**	Total		31,657.20

Other Charges

WAGES	Rebate A/c
60.00	-503.00

Other Charges	-443.06
CGST TAX	792.93
SGST TAX	792.93
Net Amount	**32,800.00**

Amount In Words **Rupees Thirty Two Thousand Eight Hundred 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%	31,717.20	792.93	792.93

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.