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. **5996** Dated **17/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LUNIYAWAS**

Broker **VIMAL MAMA JI**

Buyer

AAYUSHI TRADING LUNIYAWAS

LUNIYAWAS Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX	Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00
2	BGP W260 BUCKET	Main Brand	08013210	1.00	10.00	800.95	5.00	8,009.50
			Total	**2**	**22**	Total		17,609.50

Other Charges

Other Charges	0.02
CGST TAX	440.24
SGST TAX	440.24
Net Amount	**18,490.00**

Amount In Words **Rupees Eighteen Thousand Four Hundred Ninety 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%	17,609.50	440.24	440.24

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.