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. **5542** Dated **01/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DNG**

Broker **SELF**

Buyer

SHREE AGARWAL DRYFRUITS

LAXMIMASALA KE SAMNE

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 240 BUCKET	Main Brand	08013210	1.00	10.00	824.76	5.00	8,247.60
2	BGP W210 BUCKET	Main Brand	08013210	1.00	10.00	920.00	5.00	9,200.00
			Total	**2**	**20**	Total		17,447.60

Other Charges

Other Charges	0.02
CGST TAX	436.19
SGST TAX	436.19
Net Amount	**18,320.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Twenty 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%	17,447.60	436.19	436.19

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.