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. **5967** Dated **15/02/2025**

Pymt Mode: **CASH**
Transporter **SHREE JI**
Vehicle No
Delivery Station : **NONE**

Broker

Buyer
Cash Sale

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240	Main Brand	08013210	1.00	10.00	781.90	5.00	7,819.00
2	HP JB BUCKET	Main Brand	08013210	7.00	70.00	734.29	5.00	51,400.30
			Total	**8**	**80**	Total		59,219.30

Other Charges

Other Charges	-0.28
CGST TAX	1,480.49
SGST TAX	1,480.49
Net Amount	**62,180.00**

Amount In Words **Rupees Sixty Two Thousand One 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%	59,219.30	1,480.49	1,480.49

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.