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. **5218** Dated **22/01/2025**

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **JAIPUR**

Broker **AMAN**

IRN No **5a3ae7cfe1ca6377095cb6fee65a6df5898b5fa631fa6e9b99656eb165452769**

ACK No **172516683083910** Date : **22/01/2025**

Buyer

GARG ENTERPISES

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08GUMPP8696H1ZH** PAN No. **GUMPP8696H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W320 BLUE BUCKET	Main Brand	08013210	1.00	10.00	791.43	5.00	7,914.30
2	RCP W 320 BUCKET	Main Brand	08013210	1.00	10.00	791.43	5.00	7,914.30
			Total	**2**	**20**	Total		15,828.60

Other Charges

Other Charges	-0.04
CGST TAX	395.72
SGST TAX	395.72
Net Amount	**16,620.00**

Amount In Words **Rupees Sixteen Thousand Six 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%	15,828.60	395.72	395.72

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.