

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. Dated 3211 25/10/2024													
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : TODA BHIM Broker SD BROKER													
Buyer PANKAJ JI (TODABHIM) TODA BHIM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RANGA 320 BUCKET Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40										
2	VICTOR W-320 Main Brand	08013210	1.00	10.00	848.57	5.00	8,485.70										
		Total	4	40	Total	32,800.10											
Other Charges WAGES 60.00				Other Charges 59.88 CGST TAX 821.51 SGST TAX 821.51 Net Amount 34,503.00													
Amount In Words Rupees Thirty Four Thousand Five Hundred Three Only.																	
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>32,860.10</td><td>821.51</td><td>821.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	32,860.10	821.51	821.51
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08013210	CGST 2.5%+SGST 2.5%	32,860.10	821.51	821.51													
<u>Remarks:</u>																	
<u>Terms :</u> 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													