

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 2894 15/10/2024			
				Pymt Mode: CREDIT Transporter VINAYAK CARGO Vehicle No Delivery Station : PALSANA Broker DL SUBASH JITHOI WALA			
Buyer MURARI KIRANA (PALSANA) PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI A300 PETI Main Brand	08013210	2.00	40.00	758.10	5.00	30,324.00
		Total	2	40	Total	30,324.00	

Other Charges WAGES 40.00		Other Charges 39.80 CGST TAX 759.10 SGST TAX 759.10 Net Amount 31,882.00	
--	--	--	--

Amount In Words **Rupees Thirty One Thousand Eight Hundred Eighty Two Only.**

<u>Our Bankers :</u> 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%	30,364.00	759.10	759.10

<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
---	---