Original **TAX INVOICE** 

**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

**DHARMANDER KIRANA INDERGARD** 

Pin: State: Rajasthan Code: 08 **INDER GARDH** 

Invoice No. Dated

3552 09/11/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT

Vehicle No

Delivery Station: INDER GARDH

Broker **KISHAN JI GUPTA** 

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	796.19	5.00	23,885.70
2	NIVAS SS BUCKET ( 211 )	Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00
			Total	5		Total		39,904.70
Other Charges					Other Char	rges		75.30

Amount In Words Rupees Forty One Thousand Nine Hundred Seventy Nine Only.

## Our Bankers:

WAGES

75.00

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%	39,979.70	999.50	999.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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** 

999.50

999.50

41,979.00