

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 2648 07/10/2024 Pymt Mode: CREDIT Transporter RAJESH ROAD LINES Vehicle No Delivery Station : CHOMU Broker BANWARI		
Buyer ASHOKA GENRAL STORE (CHOMU) CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240 Main Brand	08013210	1.00	10.00	981.90	5.00	9,819.00
2	BLPD SP BUCKET R L C SPLITS Main Brand	08013210	1.00	10.00	829.52	5.00	8,295.20
Total			2	20	Total		18,114.20

Other Charges WAGES 20.00	Other Charges 20.08 CGST TAX 453.36 SGST TAX 453.36 Net Amount 19,041.00
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Amount In Words **Rupees Nineteen Thousand Forty One 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%	18,134.20	453.36	453.36

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