Original **TAX INVOICE**

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

DEGANA

Phone: 9829010935,7726838486

State Code: 08

State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

Pin:

RAJVEER TRADING COMPANY DEGANA

Transporter ROYAL SANIK

Invoice No.

3232

Dated

26/10/2024

Pymt Mode: CREDIT

Vehicle No

Delivery Station: **DEGANA**

Broker **KS BROKER**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA DP PETI	Main Brand	08013210	5.00	100.00	769.52	5.00	76,952.00
			Total	5	100	Total		76,952.00
Other Charges					Other Charges 100.4			100.40

Code: 08

Other Charges

WAGES

100.00

CGST TAX 1,926.30 SGST TAX 1,926.30

Net Amount 80,905.00

Amount In Words Rupees Eighty Thousand Nine Hundred Five Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	77,052.00	1,926.30	1,926.30

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