Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 4409 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

24/12/2024

Dated

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station: KOTPUTALI

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker

SELF

Buyer Details:

KUMAWAT KIRANA STORE KOTPUTLI GSTIN: UnRegistered

KOTPUTALI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 W	/320 BLUE BUCKET	Main Brand	08013210	2.00	20.00	783.81	5.00	15,676.20
			Total	2		Total		15,676.20
Other Charges					Other Chai	rges		38.08

WAGES

38.00

CGST TAX 392.86 SGST TAX 392.86 **Net Amount**

16,500.00

Amount In Words Rupees Sixteen Thousand Five Hundred 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%	15,714.20	392.86	392.86

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory