

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 2756 11/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TROPILIYA Broker TRILOK JI			
Buyer TRILOK CHAND RISHI KUMAR (TRIOPLIYA) TROPILIYA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR WW 320 BUCKET Main Brand	08013210	2.00	20.00	877.14	5.00	17,542.80
		Total	2	20	Total	17,542.80	
Other Charges				Other Charges 0.06			
				CGST TAX 438.57			
				SGST TAX 438.57			
				Net Amount 18,420.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Twenty 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%	17,542.80	438.57	438.57	
<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			