

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 2805 12/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
Buyer AMARJITSINGH BHAGSINGH MALVIYA NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW320 PETI Main Brand	08013210	4.00	80.00	762.86	5.00	61,028.80
2	RCP W260 BUCKET Main Brand	08013210	1.00	10.00	915.24	5.00	9,152.40
Total			5	90	Total		70,181.20

Other Charges	Other Charges -0.26 CGST TAX 1,754.53 SGST TAX 1,754.53 Net Amount 73,690.00
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Amount In Words **Rupees Seventy Three Thousand Six Hundred Ninety 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%	70,181.20	1,754.53	1,754.53

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