Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4323 20/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MITTAL TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AJAY ELECHI**

BALAJI KIRANA STORE (CHIDAWA)

CHIDWA BUHANA

Buyer Details :

GSTIN: UnRegistered

CHIDAWA Pin: State: Rajasthan Code: 08

			4					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	6.00	60.00	681.90	5.00	40,914.00
			Total	6	60	Total		40,914.00
Other Charges			+	ı	-			89.80
WAGES					CGST TAX 1,025			1,025.10

90.00

 CGST TAX
 1,025.10

 SGST TAX
 1,025.10

Net Amount 43,054.00

Amount In Words Rupees Forty Three Thousand Fifty Four Only.

<u>Our Bankers :</u>
BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	41,004.00	1,025.10	1,025.10

Remarks:

Terms:

1. Code case seld are not voturnable.

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.