Original **TAX INVOICE**

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

KUMAWAT KIRANA STORE KOTPUTLI

KOTPUTALI Pin: State: Rajasthan Code: 08 Invoice No. Dated

4388 23/12/2024

Pymt Mode: CASH

Transporter KOTPUTALI BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker **SELF**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240	Main Brand	08013210	3.00	30.00	743.81	5.00	22,314.30
			Total	3		Total		22,314.30
Other	Charges			1	Other Char	rges		-307.26

Amount In Words Rupees Twenty Three Thousand One Hundred Twenty Five Only.

Our Bankers:

WAGES

45.00

BANK: HDFC BANK A/C NO.: 02898020000277

Rebate A/c

-352.00

IFSC: HDFC0000289

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	22,359.30	558.98	558.98

CGST TAX

SGST TAX

Net Amount

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

558.98

558.98

23,125.00