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

VIKASH TRADING COM.

MANDAWAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3971 30/11/2024

Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: MANDAWAR

Broker **PARMOD JI**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RM JH BUCKET	Main Brand	08013210	5.00	50.00	791.43	5.00	39,571.50
2	RCP W260 BUCKET	Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
			Total	7		Total		55,400.10
Other Charges					Other Char	ges		104.64

Amount In Words Rupees Fifty Eight Thousand Two Hundred Eighty Only.

Our Bankers:

WAGES

105.00

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%	55,505.10	1,387.63	1,387.63

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

- 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.

For GARG CASHEW N SPICES

Authorised Signatory

1,387.63

1,387.63

58,280.00