Original **TAX INVOICE**

Transporter ROYAL SANIK

Dated

26/10/2024

Invoice No.

Vehicle No

3233

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

Phone: 9829010935,7726838486

State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

Delivery Station: DEGANA

Broker **KS BROKER**

Pymt Mode: CREDIT

Buyer Details: **AASTHA TRADING COMPANY DEGANA**

GSTIN: UnRegistered

DEGANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA DP PETI	Main Brand	08013210	5.00	100.00	769.52	5.00	76,952.00
			Total	5	100	Total		76,952.00
	Ob		i Ulai	3	Other Chai			100.40

Other Charges

WAGES

100.00

Other Charges 100.40 **CGST TAX** 1,926.30 SGST TAX 1,926.30

Net Amount 80,905.00

Amount In Words Rupees Eighty Thousand Nine Hundred Five 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%	77,052.00	1,926.30	1,926.30

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.