

Original

<div>GARG CASHEW N SPICES</div> <div>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</div> <div>Phone: 9829010935,7726838486</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADJPP6456D1ZBPan No : ADJPP6456D</div>					Invoice No. <b>3008</b>		Dated <b>18/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>DEV GOLDEN</b> Vehicle No Delivery Station : <b>BERATH</b>			
					Broker <b>MS BROKER</b>			
Buyer <b>S S ( BERATH)</b>  <b>BERATH</b> Pin :State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKETMain Brand		08013100	3.00	30.00	729.52	5.00	21,885.60
2	SHARANYA JK BUCKETMain Brand		08013210	2.00	20.00	729.52	5.00	14,590.40
			Total	<b>5</b>	<b>50</b>	Total	36,476.00	
<b>Other Charges</b> WAGES 75.00					Other Charges75.44			
					CGST TAX913.78			
					SGST TAX913.78			
					<b>Net Amount38,379.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Three Hundred Seventy Nine Only.</b>								
<b>Our Bankers :</b> 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%		21,930.60	548.27	548.27
			08013210	CGST 2.5%+SGST 2.5%		14,620.40	365.51	365.51
<b>Remarks:</b> <b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory			