

TAX INVOICE

Original

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					Invoice No. Dated 3721 18/11/2024		
					Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : BANDIKUI Broker DL ANUP AGARWAL		
Buyer MUKESH GUPTA BANDI KUI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUDHINDRA DW BUCKET Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
		Total	5	50	Total	37,428.50	
Other Charges WAGES Rebate A/c 75.00 -197.00					Other Charges -121.68 CGST TAX 937.59 SGST TAX 937.59 Net Amount 39,182.00		
Amount In Words Rupees Thirty Nine Thousand One Hundred Eighty Two Only.							
<u>Our Bankers :</u> 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%	37,503.50	937.59	937.59	
<u>Remarks:</u>							
<u>Terms :</u> 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		