

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 2343 24/09/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BHARATPUR Eway Bill No. 761461126233 Broker SD BROKER		
Buyer ASHOK KUMAR BHARATPUR Pin : 321001 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-320 Main Brand	08013210	5.00	50.00	824.76	5.00	41,238.00
2	MDCC DO BUCKET Main Brand	08013210	5.00	50.00	867.62	5.00	43,381.00
3	RCP W 210 BUCKET Main Brand	08013210	2.00	20.00	1,086.67	5.00	21,733.40
Total			12	120	Total		106,352.40

Other Charges WAGES 180.00	Other Charges 179.96 CGST TAX 2,663.32 SGST TAX 2,663.32 Net Amount 111,859.00
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Amount In Words **Rupees One Lakh Eleven Thousand Eight Hundred Fifty Nine 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%	106,532.40	2,663.32	2,663.32

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