

TAX INVOICE

Original

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|--|---|----------|---------------------|----------|---|------------|------------|
| 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 4113 09/12/2024 | | |
| | | | | | Pymt Mode: CASH Transporter KHANDELWAL Vehicle No Delivery Station : BHARATPUR Broker SD BROKER | | |
| Buyer M K TRADING COMPANY (BHARATPUR) BHARATPUR Pin : 321001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALIMIRCH Main Brand 5 BAG BULLET | 09041140 | 150.00 | 0.00 | 314.29 | 5.00 | 47,143.50 |
| | | Total | 150 | 0 | Total | 47,143.50 | |
| Other Charges | | | | | Other Charges 0.32 | | |
| | | | | | CGST TAX 1,178.59 | | |
| | | | | | SGST TAX 1,178.59 | | |
| | | | | | Net Amount 49,501.00 | | |
| Amount In Words Rupees Forty Nine Thousand Five Hundred One Only. | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09041140 | CGST 2.5%+SGST 2.5% | | 47,143.50 | 1,178.59 | 1,178.59 |
| <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 | | |