Original **TAX INVOICE**

Delivery Station: CHOMU

BANWARI

Transporter SHRI KRISHNA TRANSPORT

Pymt Mode: CREDIT

Dated

01/10/2024

Invoice No.

Vehicle No

Broker

2506

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08

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

State: Rajasthan

Buyer Details:

MADHU SUDHAN (CHOMU) GSTIN: UnRegistered

СНОМИ Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPECIAL	Main Brand	08013210	1.00	10.00	834.29	5.00	8,342.90
2	BALAJI W 320 BUCKET	Main Brand	08013100	1.00	10.00	867.62	5.00	8,676.20
			Total	2	20	Total		17,019.10

Other Charges

WAGES

30.00

30.44 Other Charges **CGST TAX** 426.23 426.23 SGST TAX **Net Amount** 17,902.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Two Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	8,357.90	208.95	208.95	
08013100	CGST 2.5%+SGST 2.5%	8,691.20	217.28	217.28	

Remarks:

Terms:

1 Goods	once	hlas	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