

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 2910 16/10/2024			
				Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT Vehicle No Delivery Station : NAGAU			
Buyer PRAVIN JI NAGAU NAGAU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA YJK BUCKET Main Brand	08013210	10.00	100.00	746.67	5.00	74,667.00
		Total	10	100	Total	74,667.00	

Other Charges WAGES 150.00		Other Charges 150.14 CGST TAX 1,870.43 SGST TAX 1,870.43 Net Amount 78,558.00	
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Amount In Words **Rupees Seventy Eight Thousand Five Hundred Fifty Eight 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%	74,817.00	1,870.43	1,870.43

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
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