

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 2714 10/10/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0895 Delivery Station : SURAJPOL Broker HARI OM			
Buyer RIDDHI SIDDHI SURAJPOL SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	2.00	20.00	798.10	5.00	15,962.00
2	RATHI MEENA W 320 BUCKET Main Brand	08013210	2.00	20.00	853.33	5.00	17,066.60
		Total	4	40	Total	33,028.60	
Other Charges				Other Charges		-0.04	
				CGST TAX		825.72	
				SGST TAX		825.72	
				Net Amount		34,680.00	
Amount In Words Rupees Thirty Four Thousand Six Hundred Eighty 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%		33,028.60	825.72	825.72
<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			