

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 3055 19/10/2024			
				Pymt Mode: CASH Transporter J K TRANSPORT Vehicle No Delivery Station : NONE Broker			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA PW1 PETI Main Brand	08013210	2.00	40.00	733.33	5.00	29,333.20
		Total	2	40	Total	29,333.20	

Other Charges Rebate A/c -470.00		Other Charges -469.86 CGST TAX 733.33 SGST TAX 733.33 Net Amount 30,330.00	
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Amount In Words **Rupees Thirty Thousand Three Hundred Thirty 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%	29,333.20	733.33	733.33

<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
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