

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 3713 16/11/2024													
				Pymt Mode: CREDIT Transporter MAYANK Vehicle No Delivery Station : ACHROL Broker DINESH GUPTA													
Buyer SHRI RADHAGOVIND KIRANA STORE (ACHROL) ACHROL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KRISHNA KRUPA SSP PETI Main Brand	08013210	1.00	20.00	724.76	5.00	14,495.20										
		Total	1	20	Total	14,495.20											
Other Charges WAGES 20.00				Other Charges 20.04 CGST TAX 362.88 SGST TAX 362.88 Net Amount 15,241.00													
Amount In Words Rupees Fifteen Thousand Two Hundred Forty One Only.																	
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,515.20</td><td>362.88</td><td>362.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,515.20	362.88	362.88
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013210	CGST 2.5%+SGST 2.5%	14,515.20	362.88	362.88													
<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													