Original **TAX INVOICE** 

**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

**SINGHANA** 

**GANESH ENTERPRISES (SINGHANA)** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

2229 19/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **GOPI JI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	11.00	110.00	739.05	5.00	81,295.50
			Total	11	110	Total		81,295.50
Other Charges					Other Char			165.48

Amount In Words Rupees Eighty Five Thousand Five Hundred Thirty Four Only.

Our Bankers:

WAGES

165.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

_		<del>-</del>			
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	81,460.50	2,036.51	2,036.51

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

2,036.51

2,036.51

85,534.00