

Original

<b>GARG CASHEW N SPICES</b>					Invoice No. <b>3911</b>		Dated <b>26/11/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter <b>JOSHI TRANSPORT</b>			
					Vehicle No			
					Delivery Station : <b>INDER GARDH</b>			
					Broker <b>KISHAN JI GUPTA</b>			
Buyer <b>DHARMANDER KIRANA INDERGARD</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
INDER GARDH                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ACHIES JH ( BUCKET )                      Main Brand		08013210	5.00	50.00	805.71	5.00	40,285.50
			Total	5	50	Total		40,285.50
<b>Other Charges</b>					Other Charges                      75.48			
WAGES					CGST TAX                      1,009.01			
75.00					SGST TAX                      1,009.01			
					<b>Net Amount                      42,379.00</b>			
Amount In Words <b>Rupees Forty Two Thousand Three Hundred Seventy Nine Only.</b>								
<b>Our Bankers :</b>			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			08013210	CGST 2.5%+SGST 2.5%		40,360.50	1,009.01	1,009.01
<b>Remarks:</b>								
<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  <div>Authorised Signatory</div>			