

Original

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|--|--|--|----------|---------------------|--|------------------|----------------------------|------------|
| GARG CASHEW N SPICES | | | | | Invoice No. 4019 | | Dated 03/12/2024 | |
| 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | | Pymt Mode: CASH | | | |
| | | | | | Transporter ROYAL SANIK | | | |
| | | | | | Vehicle No | | | |
| | | | | | Delivery Station : DEGANA | | | |
| | | | | | Broker KS BROKER | | | |
| Buyer RAJVEER TRADING COMPANY DEGANA | | | | | Buyer Details : | | | |
| | | | | | GSTIN : UnRegistered | | | |
| DEGANA Pin : State : Rajasthan Code : 08 | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RM JH BUCKET Main Brand | | 08013210 | 6.00 | 60.00 | 400.00 | 5.00 | 24,000.00 |
| | | | Total | 6 | 60 | Total | | 24,000.00 |
| Other Charges | | | | | Other Charges 89.50 | | | |
| WAGES | | | | | CGST TAX 602.25 | | | |
| 90.00 | | | | | SGST TAX 602.25 | | | |
| | | | | | Net Amount 25,294.00 | | | |
| Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Four Only. | | | | | | | | |
| Our Bankers : | | | | | | | | |
| BANK : HDFC BANK | | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| A/C NO.: 02898020000277 | | | 08013210 | CGST 2.5%+SGST 2.5% | | 24,090.00 | 602.25 | 602.25 |
| IFSC : HDFC0000289 | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms : | | | | | For GARG CASHEW N SPICES | | | |
| 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. | | | | | Authorised Signatory | | | |