

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 2669 08/10/2024			
				Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT Vehicle No Delivery Station : NAGAU			
				Broker SURESH JI			
Buyer JAKIHAR HUSSIN (NAGAU) NAGAU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET Main Brand	08013100	10.00	100.00	753.33	5.00	75,333.00
		Total	10	100	Total	75,333.00	

Other Charges WAGES 150.00		Other Charges 149.84 CGST TAX 1,887.08 SGST TAX 1,887.08 Net Amount 79,257.00	
---	--	---	--

Amount In Words **Rupees Seventy Nine Thousand Two Hundred Fifty Seven Only.**

<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	75,483.00	1,887.08	1,887.08

<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
---	---