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

**GYAN CHAND ANIL KUMAR** 

Pin: **MALPURA** State: Rajasthan Code: 08 Invoice No. Dated

2789 12/10/2024

Pymt Mode: CREDIT Transporter SHREE JI

Vehicle No

Delivery Station: MALPURA

Broker **PADAM JI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 240 BOX	Main Brand	08013210	1.00	12.00	819.05	5.00	9,828.60
2	MSC 210 BOX	Main Brand	08013210	1.00	12.00	847.62	5.00	10,171.44
3	RANGA 320 BUCKET	Main Brand	08013210	1.00	10.00	800.95	5.00	8,009.50
			Total	3	34	Total		28,009.54
Other Charges				Other Charges 44.74				

Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty Seven Only.

Our Bankers:

WAGES

45.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

•	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	28,054.54	701.36	701.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1	Coode	onco	cold	aro	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** 

701.36

701.36

29,457.00