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. **3782** Dated **19/11/2024**

Pymt Mode: **CREDIT**

Transporter **BALI**

Vehicle No

Delivery Station : **BANDIKUI**

Broker **DL SACHIN KHANDELWAL**

Buyer

DEEPAK KIRANA STORE BANDIKUI

BANDIKUI Pin : **303313** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COASTAL DW BUCKET (250)	Main Brand	08013210	3.00	30.00	772.38	5.00	23,171.40
2	NIVAS SW320 BUCKET (211)	Main Brand	08013210	4.00	40.00	781.90	5.00	31,276.00
			Total	**7**	**70**	Total		54,447.40

Other Charges

WAGES

105.00

Other Charges	104.98
CGST TAX	1,363.81
SGST TAX	1,363.81
Net Amount	**57,280.00**

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

Our Bankers :

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%	54,552.40	1,363.81	1,363.81

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

This is Computer Generated Invoice

E. & O.E.