Original **TAX INVOICE** 

Delivery Station: JAIPUR

**SUNIL SAINI** 

Pymt Mode: CREDIT

Dated

28/09/2024

Invoice No.

Transporter

Vehicle No

Broker

2427

**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

Buyer Details:

**FARID TRADERS (JAIPUR)** GSTIN: UnRegistered

**JAIPUR** Pin: State: Rajasthan Code: **08** 

			i.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET	Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
2	KRISHNA PTRASAD DP	Main Brand	08013100	1.00	20.00	762.86	5.00	15,257.20
			Total	3	40	Total		31,657.20
Other Charges						Other Charges		-0.06
						(		791.43
					SGST TAX			791.43

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty 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%	16,400.00	410.00	410.00
08013100	CGST 2.5%+SGST 2.5%	15,257.20	381.43	381.43

**Net Amount** 

## Remarks:

Terms:

Goods once sold are not returnable.
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** 

33,240.00