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

SUSHIL KIRANA STORE (HINDOAN)

HINDON Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3210 25/10/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDON

Broker **SD BROKER**

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI A300 PETI	Main Brand	08013210	3.00	60.00	762.86	5.00	45,771.60
			Total	3		Total		45,771.60
Other Charges					Other Charges 59.82			

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Three Only.

Our Bankers:

WAGES

60.00

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 08013210 CGST 2.5%+SGST 2.5% 45,831.60 1,145.79 1,145.79

CGST TAX

SGST TAX

Net Amount

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

1,145.79

1,145.79

48,123.00