Original

**TAX INVOICE** Invoice No. **GARG CASHEW N SPICES** 4397 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

23/12/2024

Dated

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** 

Buyer Details:

GSTIN: UnRegistered

KANIHYA KIRANA AND AYURVEDIC STORE

LALSOT Pin: State: Rajasthan Code: 08

CNI-	Description Of Conds		LICNI Carda	Otv	\A/a:alat	Б.	GST	A
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	W240 BULE BUCKET	Main Brand	08013210	2.00	20.00	810.48	5.00	16,209.60
			Total	2	20	Total		16,209.60

**Other Charges** WAGES

30.00

30.42 Other Charges **CGST TAX** 405.99 405.99 SGST TAX

**Net Amount** 17,052.00

Amount In Words Rupees Seventeen Thousand Fifty Two 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%	16,239.60	405.99	405.99	

## 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**