Original **TAX INVOICE**

Pymt Mode: **CREDIT**

Transporter TFC TPT

Delivery Station: GANGANAGAR

PRASANT JI

Dated

04/11/2024

Invoice No.

Vehicle No

Broker

3335

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

GSTIN: 08ADJPP6456D1ZB

State: Rajasthan

BANWARI LAL ASHOK KUMAR (GANGANAGAR)

State Code: 08

Pan No: ADJPP6456D

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **GANGANAGAR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI HKSKJ PRIME BUCKET	Main Brand	08013210	6.00	54.00	843.81	5.00	45,565.74
			Total	6	54	Total		45,565.74
Other Charges						rges		90.48

Other Charges

WAGES

90.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Thirty Nine 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%	45,655.74	1,141.39	1,141.39

CGST TAX

SGST TAX

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

1,141.39

1,141.39

47,939.00