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

**PUSHPENDER TRADERS KAROLI** 

**KAROLI** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

2644 07/10/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station: KAROLI

Broker **R S BROKER** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME AMERICAN BUCKET	Main Brand	08013210	5.00	50.00	785.71	5.00	39,285.50
			Total	5	FO	Total		39,285.50
Other	Charges		TOTAL	3	Other Cha			75.48

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

Our Bankers:

WAGES

75.00

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%	39,360.50	984.01	984.01

**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** 

984.01

984.01

41,329.00