

TAX INVOICE

Original

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				Invoice No. Dated 3797 20/11/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SURAJPOL Broker MAHESH JI (FANTER KE PAPA)			
Buyer SAYTENDRA TRADING CO (SURAJPOL) SURAJPOL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA DP PETI Main Brand	08013210	10.00	200.00	772.38	5.00	154,476.00
		Total	10	200	Total	154,476.00	

Other Charges	Other Charges	0.20
	CGST TAX	3,861.90
	SGST TAX	3,861.90
Net Amount		162,200.00

Amount In Words **Rupees One Lakh Sixty Two Thousand Two Hundred 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%	154,476.00	3,861.90	3,861.90

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