

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 3908 26/11/2024				
Buyer SHYAM AND COMPANY GONER ROAD JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMLESH RAMBANDU				
				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MARUTI JK 1 PETI Main Brand	08013210	10.00	200.00	751.43	5.00	150,286.00	
		Total	10	200	Total	150,286.00		
Other Charges				Other Charges -0.30				
				CGST TAX 3,757.15				
				SGST TAX 3,757.15				
				Net Amount 157,800.00				
Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Only.								
<u>Our Bankers :</u> 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%		150,286.00	3,757.15	3,757.15
<u>Remarks:</u>								
<u>Terms :</u> 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				