Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Delivery Station: BANDIKUI

Dated

09/10/2024

Invoice No.

Vehicle No

2712

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

**VIJAY KUMAR (BANDIKUI)** 

**BANDIKUI** Pin: State Code: 08

State: Rajasthan

Broker **SURESH JI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MSC 210 BOX	Main Brand	08013210	1.00	12.00	838.10	5.00	10,057.20
2	MSC 180 BOX	Main Brand	08013210	1.00	12.00	857.14	5.00	10,285.68
			Total	2	24	Total		20,342.88
Other Charges					Other Char	rges		30.31

Code: 08

Amount In Words Rupees Twenty Thousand Eight Hundred Ninety Six Only.

Our Bankers:

WAGES

30.00

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%	20,372.88	509.33	13.48

**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** 

509.33

13.48

20,896.00