

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 2463 30/09/2024 Pymt Mode: CREDIT Transporter KHANDELWAL Vehicle No Delivery Station : BHARATPUR Broker DL NAV KHANDELWAL		
Buyer PUNIT KHANDELWAL BHARATPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240 Main Brand	08013210	1.00	10.00	986.67	5.00	9,866.70
2	MALAR WW240 BUCKET Main Brand	08013210	1.00	10.00	996.19	5.00	9,961.90
Total			2	20	Total		19,828.60

Other Charges WAGES 30.00	Other Charges 30.48 CGST TAX 496.46 SGST TAX 496.46 Net Amount 20,852.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Fifty Two 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%	19,858.60	496.46	496.46

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