

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 3487 08/11/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Broker RAJESH JI BAGRU			
Buyer SHREE SHYAM KRIPA AGENCY SURAJPOL JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA SP BUCKET (159) Main Brand	08013210	15.00	150.00	767.62	5.00	115,143.00
		Total	15	150	Total	115,143.00	

Other Charges	Other Charges	-0.16
	CGST TAX	2,878.58
	SGST TAX	2,878.58
Net Amount		120,900.00

Amount In Words **Rupees One Lakh Twenty Thousand Nine 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%	115,143.00	2,878.58	2,878.58

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