

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 3186 23/10/2024		
					Pymt Mode: CREDIT Transporter DEV GOLDEN Vehicle No Delivery Station : BERATH Broker MS BROKER		
Buyer S S (BERATH) BERATH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKET Main Brand	08013100	10.00	100.00	724.76	5.00	72,476.00
		Total	10	100	Total	72,476.00	
Other Charges WAGES 150.00					Other Charges 149.70 CGST TAX 1,815.65 SGST TAX 1,815.65 Net Amount 76,257.00		
Amount In Words Rupees Seventy Six Thousand Two Hundred Fifty Seven Only.							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		08013100	CGST 2.5%+SGST 2.5%	72,626.00	1,815.65	1,815.65	
<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		