Original **TAX INVOICE** 

**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

**VIJAY KUMAR (BANDIKUI)** 

BANDIKUI

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

2673 08/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker **SURESH JI** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RANGA 320 BUCKET	Main Brand	08013210	2.00	20.00	810.48	5.00	16,209.60
			Total	2	20	Total		16,209.60
Other Charges					Other Chai	rges		30.42

Amount In Words Rupees Seventeen Thousand Fifty Two 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%	16,239.60	405.99	405.99

**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** 

405.99

405.99

17,052.00