

TAX INVOICE

Original

GARG CASHEW N SPICES				Invoice No.		Dated	
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				2564		04/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer SOURAV TRA (DNG) JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH WW-210 Main Brand	08013210	1.00	10.00	1,067.62	5.00	10,676.20
2	RANGA 320 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
		Total	2	20	Total	18,781.00	
Other Charges				Other Charges		-0.06	
				CGST TAX		469.53	
				SGST TAX		469.53	
				Net Amount		19,720.00	
Amount In Words Rupees Nineteen Thousand Seven Hundred Twenty 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%		18,781.00	469.53	469.53
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			