Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter SAMEER GOODS

Delivery Station: KISHANGARH

**VIMAL MAMA JI** 

Dated

18/12/2024

Invoice No.

Vehicle No

Broker

4284

**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

Buyer Details:

**PAWAN KUMAR & CO.KISHANGARH** GSTIN: Unknown

Pin: State: Rajasthan **KISHANGARH** Code: 08

			1	l				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	7.00	70.00	694.29	5.00	48,600.30
			Total	7	70			48,600.30
Other Charges			·		_			105.44
WAGES					CGST TAX			1,217.63
					0007711			

105.00

SGST TAX 1,217.63

**Net Amount** 51,141.00

Amount In Words Rupees Fifty One Thousand One Hundred Forty One Only.

Our Bankers:

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%	48,705.30	1,217.63	1,217.63

## 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**