

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 4193 13/12/2024													
				Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker PRADEEP KALBAL													
Buyer MOHAN KIRANA STORE (NEEM KA THANA) NEEM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DURGA Y - SSW1 PETI Main Brand	08013210	3.00	60.00	762.86	5.00	45,771.60										
2	VIJAYLAXMI DW 240 PETI Main Brand	08013210	2.00	40.00	762.86	5.00	30,514.40										
		Total	5	100	Total	76,286.00											
Other Charges WAGES 130.00				Other Charges 130.20 CGST TAX 1,910.40 SGST TAX 1,910.40 Net Amount 80,237.00													
Amount In Words Rupees Eighty Thousand Two Hundred Thirty Seven Only.																	
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>76,416.00</td><td>1,910.40</td><td>1,910.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	76,416.00	1,910.40	1,910.40
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08013210	CGST 2.5%+SGST 2.5%	76,416.00	1,910.40	1,910.40													
<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													