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

**PUSHPENDER TRADERS KAROLI** 

**KAROLI** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3728 18/11/2024

Pymt Mode: CREDIT Transporter JAGDAMBA

Vehicle No

Delivery Station: KAROLI

Broker **R S BROKER** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS DW BUCKET ( 211 )	Main Brand	08013210	11.00	110.00	758.10	5.00	83,391.00
			Total	11		Total		83,391.00
Other Charges					Other Chai	ges		165.20

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Thirty Four Only.

Our Bankers:

WAGES

165.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

	<u>-                                    </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	83,556.00	2,088.90	2,088.90

**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** 

2,088.90

2,088.90

87,734.00