

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 3099 21/10/2024			
				Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER			
Buyer MURARI TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR JK Main Brand	08013210	7.00	70.00	777.14	5.00	54,399.80
		Total	7	70	Total	54,399.80	

Other Charges WAGES 105.00		Other Charges 104.96 CGST TAX 1,362.62 SGST TAX 1,362.62 Net Amount 57,230.00	
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Amount In Words **Rupees Fifty Seven Thousand Two Hundred Thirty Only.**

<u>Our Bankers :</u> 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%	54,504.80	1,362.62	1,362.62

<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
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