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

**BHOLA KIRANA STORE DEEG** 

**DEEG** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

2634 07/10/2024

Pymt Mode: CREDIT Transporter ROSHAN

Vehicle No

Delivery Station: **DEEG** 

Broker **PARMOD JI** 

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRIRAM JH 1 BUCKET	Main Brand	08013210	10.00	100.00	791.43	5.00	79,143.00
			Total	10	100	Total		79,143.00
Other	Charges		1	1	Other Cha			150.34

Amount In Words Rupees Eighty Three Thousand Two Hundred Fifty Eight Only.

Our Bankers:

WAGES

150.00

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%	79,293.00	1,982.33	1,982.33

**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** 

1,982.33

1,982.33

83,258.00