

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 3518 09/11/2024				
				Pymt Mode: CASH Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker				
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VINAYAKA DW 1 BUCKET (159) Main Brand	08013210	4.00	40.00	691.43	5.00	27,657.20	
		Total	4	40	Total	27,657.20		
Other Charges				Other Charges -0.06				
				CGST TAX 691.43				
				SGST TAX 691.43				
				Net Amount 29,040.00				
Amount In Words Rupees Twenty Nine Thousand Forty 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%		27,657.20	691.43	691.43
<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				