Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter BALI

Invoice No.

3440

Broker

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

Vehicle No Delivery Station: BANDIKUI

DL SACHIN KHANDELWAL

Dated

07/11/2024

Buyer Details:

DEEPAK KIRANA STORE BANDIKUI GSTIN: UnRegistered

BANDIKUI Pin: State: Rajasthan Code: **08**

			<u> </u>	T	II.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW BUCKET Main Brand	08013210	10.00	100.00	777.14	5.00	77,714.00
2	VIJAY LAXMI SS PETI Main Brand	08013210	2.00	40.00	781.90	5.00	31,276.00
		Total	12	140	Total		108,990.00
045		Total	12	Other Chai			190.00

Other Charges

WAGES

190.00

Other Charges 190.00 **CGST TAX** 2,729.50 SGST TAX 2,729.50 **Net Amount** 114,639.00

Amount In Words Rupees One Lakh Fourteen Thousand Six Hundred Thirty Nine Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	109,180.00	2,729.50	2,729.50

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