

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 2909 16/10/2024			
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : NAGAU			
Buyer HASAN JI NAGAU NAGAU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA YJK BUCKET Main Brand	08013210	8.00	80.00	746.67	5.00	59,733.60
		Total	8	80	Total	59,733.60	

Other Charges WAGES 120.00		Other Charges 119.72 CGST TAX 1,496.34 SGST TAX 1,496.34 Net Amount 62,846.00	
---	--	---	--

Amount In Words **Rupees Sixty Two Thousand Eight Hundred Forty Six 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%	59,853.60	1,496.34	1,496.34

<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
---	---