

TAX INVOICE

Original

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| 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 2401 26/09/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker DL JAI BHOLE | | | |
| Buyer KESHAV ENTERPRISES (DNG) DNG Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | VISUDIRA W450 PETI Main Brand | 08013210 | 1.00 | 20.00 | 800.95 | 5.00 | 16,019.00 |
| | | Total | 1 | 20 | Total | 16,019.00 | |
| Other Charges | | | | Other Charges 0.04 | | | |
| | | | | CGST TAX 400.48 | | | |
| | | | | SGST TAX 400.48 | | | |
| | | | | Net Amount 16,820.00 | | | |
| Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty 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% | 16,019.00 | 400.48 | 400.48 | |
| <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 | | | |