TAX INVOICE Original

Transporter RAJESH ROAD LINES

Delivery Station: CHOMU

Eway Bill No. 731419631904

Pymt Mode: CREDIT

Dated

10/04/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

State: Rajasthan

Phone: 9829010935,7726838486

State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

Pan No: ADJPP6456D Broker SANJAY BROKER

buyer

PAWAN KIRANA STORE (CHOMU)

CHOMU Pin: 303702 State: Rajasthan Code: 08

Buyer Details:

Invoice No.

Vehicle No

315

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.		Main Brand	08013210	270.00	0.00	481.90	5.00	130,113.00
			Total	270	Othor Cha	Total		130,113.00
Other Charges					Other Charges 405.10			

Amount In Words Rupees One Lakh Thirty Seven Thousand Forty Four Only.

Our Bankers:

WAGES

405.00

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%	130,518.00	3,262.95	3,262.95

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

3,262.95

3,262.95

137,044.00