

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 2710 09/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RANGA 320 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
2	OMKAR DW BUCKET Main Brand	08013210	1.00	10.00	805.71	5.00	8,057.10
3	MDCC SPLITS BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
Total			3	30	Total		24,266.70

Other Charges	Other Charges -0.04 CGST TAX 606.67 SGST TAX 606.67 <hr/> Net Amount 25,480.00
----------------------	--

Amount In Words **Rupees Twenty Five Thousand Four Hundred Eighty Only.**

Our Bankers :
 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%	24,266.70	606.67	606.67

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