

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 3304 29/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker RAMSINGH			
Buyer BALAJI SALES (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 SW240 PETI Main Brand	08013210	2.00	40.00	853.33	5.00	34,133.20
		Total	2	40	Total	34,133.20	
Other Charges				Other Charges 0.14			
				CGST TAX 853.33 SGST TAX 853.33 Net Amount 35,840.00			
Amount In Words Rupees Thirty Five Thousand Eight Hundred Forty 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%	34,133.20	853.33	853.33	
<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			