

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 2843 14/10/2024			
				Pymt Mode: CREDIT Transporter VISHNU TRANSPORT Vehicle No Delivery Station : BASSI Broker SURESH JI			
Buyer POOJA TRADING COMPANY (BASSI) BASSI 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	3.00	30.00	748.57	5.00	22,457.10
		Total	3	30	Total	22,457.10	

Other Charges WAGES 45.00		Other Charges 44.80 CGST TAX 562.55 SGST TAX 562.55 Net Amount 23,627.00	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Twenty Seven 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%	22,502.10	562.55	562.55

<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
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