

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 3994 02/12/2024	
					Pymt Mode: CASH Transporter KHEJROLI GOLDEN Vehicle No Delivery Station : CHOMU Broker	
Buyer RAKESH KIRANA STORE CHOMU <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240 Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
		Total	2	20	Total		15,257.20

Other Charges WAGES Rebate A/c 30.00 -82.00		Other Charges -51.56 CGST TAX 382.18 SGST TAX 382.18 Net Amount 15,970.00
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy 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%	15,287.20	382.18	382.18

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