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

Buyer

PAWAN KIRANA STORE (CHOMU)

CHOMU Pin: 303702 State: Rajasthan Code: 08

Invoice No. Dated

3272 28/10/2024

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU
Eway Bill No. 761473016498
Broker SANJAY BROKER

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	35.00	350.00	796.19	5.00	278,666.50
			Total	35	350	Total		278,666.50
O11-	Observes		Total	33	Other Chai			524.92
Otner	Other Charges				Other Onarges			<i>5L</i> ∓. <i>5L</i>

Amount In Words Rupees Two Lakh Ninety Three Thousand One Hundred Fifty One Only.

Our Bankers :

WAGES

525.00

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	279,191.50	6,979.79	6,979.79

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods area sold are not returnable

- 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

6,979.79

6,979.79

293,151.00