Original **TAX INVOICE** 

**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

**BANWARLAL ASHOK KUMAR DAUSA** 

Pin: State: Rajasthan

Code: 08

Invoice No. Dated

2888 15/10/2024

Pymt Mode: CASH

Transporter J K TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD SP BUCKET R L C SPLITS	Main Brand	08013210	0.00	20.00	800.95	5.00	16,019.00
			Total	0	20			16,019.00
Other Charges					Other Chai			-221.46

Amount In Words Rupees Sixteen Thousand Six Hundred Only.

## Our Bankers:

WAGES

30.00

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

Rebate A/c

-251.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,049.00	401.23	401.23

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

Goods once sold are not returnable.
 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** 

401.23

401.23

16,600.00