Original **TAX INVOICE**

Pymt Mode: CREDIT

Delivery Station: BANDIKUI

SD BROKER

GSTIN: UnRegistered

Transporter BALI

Dated

19/12/2024

Invoice No.

Vehicle No

Broker

4307

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

SUNIL AGENCY

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

Pan No: ADJPP6456D

GSTIN: **08ADJPP6456D1ZB**

Buyer Details:

BANDIKUI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W240 BULE BUCKET Mai	n Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
2	CASHEW NUTGST Mai 2 BUCKET KAMAT SW320	n Brand	08013210	20.00	0.00	734.29	5.00	14,685.80
			Takal		20	Tatal		01 005 00
			Total	22	Other Char			31,085.80
Other Charges					Other Char			59.90
WAGES					CGST TAX			778.65

WAGES

60.00

CGST TAX SGST TAX 778.65 **Net Amount**

32,703.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013210	CGST 2.5%+SGST 2.5%	31,145.80	778.65	778.65	

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