

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 3640 13/11/2024			
				Pymt Mode: CASH Transporter GANESH TRANSPORT Vehicle No Delivery Station : NONE Broker			
Buyer KANHA QUALITY DRY FRUITS BEHAROD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COASTAL OW BUCKET Main Brand	08013210	1.00	10.00	715.24	5.00	7,152.40
2	BALAJI SW BUCKET Main Brand	08013210	1.00	10.00	739.05	5.00	7,390.50
3	SUMI HSKJ 240 BUCKET Main Brand	08013210	2.00	20.00	839.05	5.00	16,781.00
		Total	4	40	Total	31,323.90	
Other Charges Rebate A/c -490.00				Other Charges -490.10 CGST TAX 783.10 SGST TAX 783.10 Net Amount 32,400.00			
Amount In Words Rupees Thirty Two Thousand Four Hundred 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%	31,323.90	783.10	783.10	
<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			