

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 4098 09/12/2024													
				Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : JAIPUR Broker SELF													
Buyer PAYTM JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SIDDHI VINAYAK DW Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90										
2	SUMI HSKJ 240 BUCKET Main Brand	08013210	1.00	10.00	858.10	5.00	8,581.00										
		Total	2	20	Total	15,923.90											
Other Charges Rebate A/c -250.00				Other Charges -250.10 CGST TAX 398.10 SGST TAX 398.10 Net Amount 16,470.00													
Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Only.																	
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,923.90</td><td>398.10</td><td>398.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,923.90	398.10	398.10
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08013210	CGST 2.5%+SGST 2.5%	15,923.90	398.10	398.10													
<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													