

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 2749 11/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : SANGANER Broker SHEKHAR JI			
Buyer SHRI KRISHANAM TRADERS (SANGANER) Sudha Sagar Complex1Near CTS Bus Stand Sanganer, Jain Mandir Road SANGANER Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AYLPS5479A1Z0 PAN No. AYLPS5479A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC 240 Main Brand	08013210	6.00	60.00	962.86	5.00	57,771.60
2	MALAR WW 320 BUCKET Main Brand	08013210	6.00	60.00	867.62	5.00	52,057.20
3	SUPREME SP BUCKET Main Brand	08013210	20.00	200.00	777.14	5.00	155,428.00
Total			32	320	Total	265,256.80	

Other Charges	Other Charges 0.36 CGST TAX 6,631.42 SGST TAX 6,631.42 Net Amount 278,520.00
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Amount In Words **Rupees Two Lakh Seventy Eight Thousand Five Hundred Twenty Only.**

<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>265,256.80</td> <td>6,631.42</td> <td>6,631.42</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	265,256.80	6,631.42	6,631.42
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<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
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