

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 3490 08/11/2024				
				Pymt Mode: CASH Transporter AMBIKA Vehicle No Delivery Station : KUCHMAN Broker SARDAR JI DALAL				
Buyer KAILASH MEENA KUCHAMAN KUCHMAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	VINAYAKA DW BUCKET (159) Main Brand	08013210	20.00	200.00	285.71	5.00	57,142.00	
		Total	20	200	Total	57,142.00		
Other Charges				Other Charges 0.19				
				CGST TAX 1,428.55				
				SGST TAX 1,464.26				
				Net Amount 60,035.00				
Amount In Words Rupees Sixty Thousand Thirty Five 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%		57,142.00	1,428.55	1,464.26
<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				