Original **TAX INVOICE** 

**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

KANIHYA KIRANA AND AYURVEDIC STORE

LALSOT

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

4005 02/12/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

Broker **KISHAN JI GUPTA** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
2	VIJAYLAXMI DW 240 PETI	Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20
			Total	3	40	Total		30,990.60
Other Charges					Other Char	rges		50.36
					OOOT TAV			

Amount In Words Rupees Thirty Two Thousand Five Hundred Ninety Three Only.

Our Bankers:

WAGES

50.00

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%	31,040.60	776.02	776.02

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

776.02

776.02

32,593.00