

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 2906 16/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No 3849 Delivery Station : SURAJPOL Broker HARI OM				
Buyer ARVIND TRADERS (SURAJPOL) SURAJPOL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAHALASA JK BUCKET Main Brand	08013100	5.00	50.00	743.81	5.00	37,190.50	
		Total	5	50	Total	37,190.50		
Other Charges				Other Charges -0.02				
				CGST TAX 929.76				
				SGST TAX 929.76				
				Net Amount 39,050.00				
Amount In Words Rupees Thirty Nine Thousand Fifty Only.								
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				08013100	CGST 2.5%+SGST 2.5%	37,190.50	929.76	929.76
<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				