Original **TAX INVOICE**

Dated

15/11/2024

Invoice No.

Transporter

Vehicle No

3666

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

Broker **SUNIL SAINI**

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Buyer Details:

KAILASH CHAND OMPRAKASH GSTIN: UnRegistered

Pin: State: Rajasthan **JAIPUR** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MK K BUCKET	Main Brand	08013210	4.00	40.00	786.67	5.00	31,466.80
2	KRISHNA KRUPA SSP PETI	Main Brand	08013210	1.00	20.00	753.33	5.00	15,066.60
			Total	5	60	Total		46,533.40
Other Charges					Other Chai	ges		-0.08
					CGST TAX 1,163.			1,163.34
					SGST TAX			1,163.34

Amount In Words Rupees Forty Eight Thousand Eight Hundred Sixty Only.

Our Bankers:

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%	46,533.40	1,163.34	1,163.34

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

48,860.00