Original **TAX INVOICE** 

Delivery Station: BORAWAR

**VIJAY JI BROKER** 

Pymt Mode: CREDIT

Transporter GLOBE

Dated

27/02/2025

Invoice No.

Vehicle No

Broker

6169

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** 

**RAKESH KIRANA BORAWAR** 

State Code: 08

Pan No: ADJPP6456D

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BORAWAR** 

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHDRI W 240 BUCKET	Main Brand	09041140	2.00	20.00	848.57	5.00	16,971.40
			<b>T</b>			<b>T</b>		10.071.10
			Total	2		Total		16,971.40
Other	Charges			Other Charges 29.5			29.52	

## **Other Charges**

WAGES

30.00

Other Charges **CGST TAX** 425.04 425.04 SGST TAX **Net Amount** 17,851.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty One Only.

## Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	17,001.40	425.04	425.04

## 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**