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

**BALAJI KIRANA STORE (CHIDAWA)** 

**CHIDWA BUHANA** 

Pin: **CHIDAWA** State: Rajasthan Code: 08 Invoice No. Dated

20/03/2025 6536

Pymt Mode: CREDIT Transporter MITTAL TPT

Vehicle No

Delivery Station: CHIDAWA

Broker AJAY ELECHI

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	GAYATHARI SW320 BUCKET	Main Brand	08013210	5.00	50.00	684.76	5.00	34,238.00
			Total	5	50	Total		34,238.00
Other Charges					Other Chai	rges		75.34

Amount In Words Rupees Thirty Six Thousand Twenty Nine Only.

Our Bankers:

WAGES

75.00

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%	34,313.00	857.83	857.83

**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** 

857.83

857.83

36,029.00