Original **TAX INVOICE**

Transporter SHYAM DHANI

Delivery Station: DUDU

GSTIN: UnRegistered

Pymt Mode: CREDIT

Dated

CHANDRA PRAKASH KHUTETA

31/01/2025

Invoice No.

Vehicle No

Broker

5527

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

State: Rajasthan State Code: 08

Buyer Details:

RAJVEER TRADING

Pin: 303008 State: Rajasthan DUDU Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	5.00	50.00	713.33	5.00	35,666.50
			Total		F0	Total		25 666 F0
			Tulai	5		Total		35,666.50
Other	Other Charges					Other Charges 75.42		

Other Charges

WAGES

75.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Nine Only.

Our Bankers:

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%	35,741.50	893.54	893.54

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

893.54

893.54

37,529.00