

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 5275 24/01/2025	
					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : RINGUS Broker SARDAR JI DALAL	
Buyer VINAYAK GENRAL STORE (RINGUS) RINGUS Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FLUDOR WW450 BUCKET Main Brand	08013210	7.00	70.00	739.05	5.00	51,733.50
Total			7	70	Total		51,733.50

Other Charges WAGES 105.00	Other Charges 104.58 CGST TAX 1,295.96 SGST TAX 1,295.96 Net Amount 54,430.00
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Amount In Words **Rupees Fifty Four Thousand Four Hundred Thirty 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%	51,838.50	1,295.96	1,295.96

Remarks:

Terms :
 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