

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 5350 27/01/2025	
					Pymt Mode: CREDIT Transporter KAPIL Vehicle No Delivery Station : SHRIMADHOPUR Broker DL SUBASH JITHOI WALA	
Buyer HARI OM GENRAL STORE (SHRI MADHOPUR) SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	20.00	200.00	715.24	5.00	143,048.00
2	FLUDOR WW450 BUCKET Main Brand	08013210	1.00	10.00	734.29	5.00	7,342.90
Total			21	210	Total		150,390.90

Other Charges WAGES 315.00	Other Charges 314.80 CGST TAX 3,767.65 SGST TAX 3,767.65 Net Amount 158,241.00
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Amount In Words **Rupees One Lakh Fifty Eight Thousand Two Hundred Forty One 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%	143,348.00	3,583.70	3,583.70
08013210	CGST 2.5%+SGST 2.5%	7,357.90	183.95	183.95

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