

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 5349 27/01/2025		
					Pymt Mode: CREDIT Transporter SURA SAI Vehicle No Delivery Station : ACHROL Broker DINESH GUPTA		
Buyer SHRI RADHAGOVIND KIRANA STORE (ACHROL) ACHROL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	K (200) BUCKET Main Brand	08013210	3.00	30.00	734.29	5.00	22,028.70
		Total	3	30	Total		22,028.70

Other Charges WAGES 45.00	Other Charges 44.62 CGST TAX 551.84 SGST TAX 551.84 Net Amount 23,177.00
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Amount In Words **Rupees Twenty Three Thousand One Hundred Seventy Seven 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%	22,073.70	551.84	551.84

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