Original **TAX INVOICE** 

Pymt Mode: CREDIT

Delivery Station: JAIPUR

**DL SANJAY KHANDELWAL** 

Dated

01/03/2025

Invoice No.

Transporter

Vehicle No

Broker

6239

**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

Buyer Details:

**BALAJI SALES MAHESH NAGAR** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **JAIPUR** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOTHI W320 BUCKET	Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
			Total	2		Total		15,733.40
Other Charges					_		-0.08	
					CGST TAX			393.34
					SGST TAX			393.34

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	15,733.40	393.34	393.34

**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** 

16,520.00