

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 5322 27/01/2025		
Buyer SANIL ENTERPRISES (NARAINA) NERANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : NERANA Broker CHANDRA PRAKASH KHUTETA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	2.00	20.00	715.24	5.00	14,304.80
Total			2	20	Total		14,304.80

Other Charges WAGES 30.00	Other Charges 30.46 CGST TAX 358.37 SGST TAX 358.37 Net Amount 15,052.00
--	--

Amount In Words **Rupees Fifteen Thousand Fifty Two 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%	14,334.80	358.37	358.37

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