

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 6554 21/03/2025		
					Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MAHUWA Broker		
Buyer DINESH KIRANA STORE MAHUWA <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN SW 240 BUCKET Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80
Total			2	20	Total		15,542.80

Other Charges WAGES Rebate A/c 30.00 -246.00		Other Charges -216.44 CGST TAX 389.32 SGST TAX 389.32 Net Amount 16,105.00	
---	--	--	--

Amount In Words **Rupees Sixteen Thousand One Hundred Five 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%	15,572.80	389.32	389.32

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