Original **TAX INVOICE** 

Pymt Mode: **CREDIT** 

Transporter **GUNJAN** 

Delivery Station: KHANDAR

**SURESH JI** 

Dated

18/03/2025

**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

Broker Buyer Details:

Vehicle No

Invoice No.

6480

GSTIN: UnRegistered

**NITU KIRANA** 

Pin: KHANDAR State: Rajasthan Code: **08** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VIANYAK SW 240 BUCKET	Main Brand	08013210	2.00	20.00	750.48	5.00	15,009.60
			Total	2		Total		15,009.60
Other	Charges		1		Other Chai			30

## **Other Charges**

WAGES

30.00

375.99 SGST TAX **Net Amount** 

15,792.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Ninety Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	15,039.60	375.99	375.99

**CGST TAX** 

## Remarks:

Terms:

Goods once sold are not returnable.
I 1. GOOGS ONCE SOID ARE NOT TELUTIADIE.

- 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** 

375.99