

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 5554 01/02/2025		
					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : KUTHMER Broker RAJENDRA SETHI		
Buyer BHAVNA KIRANA STORE KUTHMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVAS W 300 BUCKET Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
		Total	2	20	Total		15,828.60

Other Charges WAGES 30.00	Other Charges 30.46 CGST TAX 396.47 SGST TAX 396.47 Net Amount 16,652.00
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Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty Two 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%	15,858.60	396.47	396.47

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