

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 5562 01/02/2025 Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker KESHAV KIS MIS WALE		
Buyer SD AND COMPANY (CHOMU) CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR DW 1 BUCKET Main Brand	08013210	8.00	80.00	691.43	5.00	55,314.40
Total			8	80	Total		55,314.40

Other Charges WAGES 120.00	Other Charges 119.88 CGST TAX 1,385.86 SGST TAX 1,385.86 Net Amount 58,206.00
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Amount In Words **Rupees Fifty Eight Thousand Two Hundred Six 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%	55,434.40	1,385.86	1,385.86

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