

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 5558 01/02/2025		
					Pymt Mode: CASH Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER		
Buyer MURARI TRADERS DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	08013100	10.00	100.00	733.33	5.00	73,333.00
Total			10	100	Total		73,333.00

Other Charges WAGES 225.00	Other Charges 225.10 CGST TAX 1,838.95 SGST TAX 1,838.95 Net Amount 77,236.00
---	---

Amount In Words **Rupees Seventy Seven Thousand Two Hundred Thirty Six 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%	73,558.00	1,838.95	1,838.95

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