Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan GSTIN: **08ADJPP6456D1ZB** 

State Code: 08

Pan No: ADJPP6456D

**KUMAWAT KIRANA STORE KOTPUTLI** 

**KOTPUTALI** Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

6162 27/02/2025

Pymt Mode: CASH

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker SELF

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YASKRIPA W300 BUCKET	Main Brand	08013210	3.00	30.00	781.90	5.00	23,457.00
			Total	3	20	Total		23,457.00
011	01		TULAT	3				-326.10
Other Charges					Other Charges -326.10			

Amount In Words Rupees Twenty Four Thousand Three Hundred Six Only.

Our Bankers:

WAGES

45.00

BANK: HDFC BANK A/C NO.: 02898020000277

Rebate A/c

-371.00

IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	23,502.00	587.55	587.55

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

Goods once sold are not returnable.
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** 

587.55

587.55

24,306.00