Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 2139 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Phone: 9829010935,7726838486

Transporter MARUTI TRANSPORT

Dated

16/09/2024

Vehicle No

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SMPR**

Buyer Buyer Details:

PAYTM GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PR W 240	Main Brand	08013210	2.00	20.00	972.38	5.00	19,447.60
			Total	2	20	Total		19,447.60
Other Charges					Other Chai	rges		-101.98

Rebate A/c

Amount In Words Rupees Twenty Thousand Three Hundred Eighteen Only.

Our	Dun	<u>kers</u>	•

-102.00

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%	19,447.60	486.19	486.19

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

486.19

486.19

20,318.00