Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3591 11/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KUSHI TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **GOPAL UPBHOGATA BHANDAR (KOTA)** GSTIN: UnRegistered KOTA Pin: 324001 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 VIJAY LAXMI SS PETI Main Brand 08013210 791.43 1 5.00 47,485.80 Total 60 Total 47,485.80 59.90 Other Charges Other Charges **CGST TAX** 1,188.65 WAGES SGST TAX 1,188.65 60.00 **Net Amount** 49,923.00 Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Three Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	47,545.80	1,188.65	1,188.65

## **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**