Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 2289 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001

Transporter VINAYAK FET CREEYR

Dated

21/09/2024

Vehicle No

Delivery Station: SIKAR

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER**

ARUN PAREEK (SIKAR)

Phone: 9829010935,7726838486

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan SIKAR Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI SDW PETI	Main Brand	08013210	10.00	200.00	724.76	5.00	144,952.00
			Total	10	200	Total	<u>'</u>	144,952.00

Other Charges

WAGES 200.00 Other Charges 200.40 **CGST TAX** 3,628.80 SGST TAX 3,628.80

Net Amount 152,410.00

Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Ten 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%	145,152.00	3,628.80	3,628.80

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