Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2366 25/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter TIWADI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NAGAR FORT State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: PHOOL CHAND PHARILAD CHAND (NAGAR FORT GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAGAR FORT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH SW-240 Main Brand 08013210 1 820.00 5.00 16,400.00 Total 20 Total 16,400.00 30.50 Other Charges Other Charges **CGST TAX** 410.75 WAGES SGST TAX 410.75 30.00 **Net Amount** 17,252.00 Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Two 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%	16,430.00	410.75	410.75

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