Original **TAX INVOICE**

Transporter AGARWAL TRANSPORT

Delivery Station: KHARTHAL

GIRRAJ BROKER

Pymt Mode: CREDIT

Dated

25/04/2024

Invoice No.

Vehicle No

Broker

763

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

Buyer Details:

PREM KUMAR GSTIN: UnRegistered

KHARTHAL Pin: State: Rajasthan Code: **08**

JAYALAXMI WW 240	No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 20 0 Total 13 066 60		08013210	20.00	0.00			13,066.60
10tal 20 10tal 15,000.00		Total	20	0	Total		13,066.60

WAGES

30.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty One 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%	13,096.60	327.42	327.42

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

327.42

327.42

13,751.00