Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3213 25/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: INDER GARDH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **DHARMANDER KIRANA INDERGARD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **INDER GARDH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 **RANGA 320 BUCKET** Main Brand 08013210 796.19 1 5.00 31,847.60 Total 40 Total 31,847.60 60.02 Other Charges Other Charges **CGST TAX** 797.69 WAGES SGST TAX 797.69 60.00 **Net Amount** 33,503.00 Amount In Words Rupees Thirty Three Thousand Five Hundred Three Only. BANK: HDFC BANK

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A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	31,907.60	797.69	797.69

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