Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1693 20/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829010935,7726838486 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA** Buyer Details: **GAURAV KIRANA (KANOTA)** GSTIN: UnRegistered Pin: 303012 State: Rajasthan Code: 08 **KANOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 1 345.24 5.00 20,714.40 **BULLET 1 BAG** Total 60 O Total 20,714.40 -0.12 Other Charges Other Charges **CGST TAX** 517.86 SGST TAX 517.86 **Net Amount** 21,750.00 Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Only.

## Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,714.40	517.86	517.86

## **Remarks:**

Terms: For GARG CASHEW N SPICES

- 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.

**Authorised Signatory**