Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4202 13/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **ASHOK PANSARI (LALSOT)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 VIJAYLAXMI DW 240 PETI Main Brand 08013210 1 762.86 5.00 15,257.20 2.00 VINOTH SW-240 Main Brand 08013210 20.00 15,733.40 786.67 5.00

Other Charges

WAGES

50.00

 Other Charges
 50.36

 CGST TAX
 776.02

 SGST TAX
 776.02

 Net Amount
 32,593.00

40 Total

Amount In Words Rupees Thirty Two Thousand Five Hundred Ninety Three 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%	31,040.60	776.02	776.02

## Remarks:

1. Goods once sold are not returnable.

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** 

Total

30,990.60