Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4121 09/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ARAWALI ROADWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SACHIN KHANDELWAL** Buyer Details: **DEEPAK KIRANA STORE BANDIKUI** GSTIN: UnRegistered Pin: 303313 State: Rajasthan BANDIKUI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SIDDHI VINAYAK DW PETI Main Brand 08013210 734.29 5.00 1 14,685.80 Total 20 Total 14,685.80 19.90 Other Charges Other Charges **CGST TAX** 367.65 WAGES SGST TAX 367.65 20.00 **Net Amount** 15,441.00 Amount In Words Rupees Fifteen Thousand Four Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 14,705.80 367.65 367.65 IFSC: HDFC0000289

Remarks:

<u>Terms</u> :	For GARG CASHEW N SPICE
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.