Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2326 23/09/2024 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 **INDER GARDH** Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **JAYA W 240** Main Brand 08013210 929.52 5.00 1 18,590.40 Total 20 Total 18,590.40 29.58 Other Charges Other Charges **CGST TAX** 465.51 WAGES 465.51 SGST TAX 30.00 **Net Amount** 19,551.00 Amount In Words Rupees Nineteen Thousand Five Hundred Fifty 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% 18,620.40 465.51 465.51 IFSC: HDFC0000289

## **Remarks:**

Terms:	For GARG CASHEW N SPICES
1. Goods once sold are not returnable.	
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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.