Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2567 04/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: HINDOL State: Rajasthan State Code: 08 Eway Bill No. 791465338309 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SD BROKER Buyer Details:

TANISHK TRADING COM. (HINDON)

GSTIN: UnRegistered

Pin: 322230 State: Rajasthan HINDOL Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI A300 PETI	Main Brand	08013210	11.00	220.00	762.86	5.00	167,829.20
			Total	11		Total		167,829.20
Other Charges					Other Charges			220.34

WAGES

220.00

CGST TAX 4,201.23 SGST TAX 4,201.23 **Net Amount** 176,452.00

Amount In Words Rupees One Lakh Seventy Six Thousand Four Hundred Fifty Two Only.

Our Bankers:

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	3210	CGST 2.5%+SGST 2.5%	168,049.20	4,201.23	4,201.23

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