Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter GLOBE

Delivery Station: BORAWAR

VIJAY JI BROKER

Dated

02/10/2024

Invoice No.

Vehicle No

Broker

2525

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

Buyer Details:

HARI RAM RAMNIWAS (BORAWAD) GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BORAWAR**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 MDCC DO BUCKET Main Brand 08013210 10.00 1 881.90 5.00 8,819.00 **REGIN LWP** Main Brand 08013210 10.00 100.00 2 762.86 5.00 76,286.00 1.00 10.00 PR W 240 Main Brand 08013210 991.43 5.00 9,914.30 Total 12 120 Total 95,019.30

Other Charges

WAGES

180.00

179.74 Other Charges **CGST TAX** 2,379.98 SGST TAX 2,379.98

Net Amount 99,959.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Fifty Nine 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%	95,199.30	2,379.98	2,379.98

Remarks:

Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory