Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2045 11/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter TIWADI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NAGAR FORT State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: PHOOL CHAND PHARILAD CHAND ( NAGAR FORT GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAGAR FORT** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKARNARAYANA DW PETI	Main Brand	08013100	1.00	20.00	753.33	5.00	15,066.60
			Total	1	20	Total		15,066.60

Other Charges

WAGES

20.00

 Other Charges
 20.06

 CGST TAX
 377.17

 SGST TAX
 377.17

 Net Amount
 15,841.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty One Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,086.60	377.17	377.17

## 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**