Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 3380 05/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter SURA SAI Phone: 9829010935,7726838486 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DINESH GUPTA**

Buyer Details:

SHRI RADHA GOVING STORE GSTIN: UnRegistered

Pin: State: Rajasthan **ACHROL** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKER DSP	Main Brand	08013210	1.00	20.00	724.76	5.00	14,495.20
			Total	1	20	Total		14,495.20
Other Charges					Other Char			20.04

Amount In Words Rupees Fifteen Thousand Two 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	v alao	Value	
08013210	CGST 2.5%+SGST 2.5%	14,515.20	362.88	362.88	

CGST TAX

SGST TAX

Net Amount

Remarks:

WAGES

20.00

Terms: For GARG CASHEW N SPICES

- Goods once sold are not returnable.
 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

362.88

362.88

15,241.00