Original

Delivery Station: BALETHA

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3480 08/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter **GAMBHIR** Phone: 9829010935,7726838486 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** 

Buyer Details:

MAHAVEER PRASAD DHRAMCHAND GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BALETHA** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI DW PETI	Main Brand	08013210	1.00	20.00	791.43	5.00	15,828.60
			Total		20	Total		15 000 60
	Charges		TUIAI	1	20 Other Char			15,828.60 19.96

## Amount In Words Rupees Sixteen Thousand Six Hundred Forty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

WAGES

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	15,848.60	396.22	396.22

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

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.

396.22

396.22

16,641.00