Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3965 29/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL KHANDELWAL** Buyer Details:

ABISHEK KIRANA (NADBAI)

GSTIN: UnRegistered

Pin: State: Rajasthan NADBAI Code: **08**

SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RC	CP W260 BUCKET	Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
								/ -
			Total	2	20	Total		15,828.60

WAGES

30.00

CGST TAX 396.47 396.47 SGST TAX **Net Amount** 16,652.00

Amount In Words Rupees Sixteen Thousand Six 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
08013210	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47

Remarks:

Terms:

- 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.

For GARG CASHEW N SPICES

Authorised Signatory