Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4180 12/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SELF** Buyer Details: **AMIT KIRANA JAIRAMPURA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIRAMPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 60.00 SIDDHI VINAYAK DP Main Brand 08013210 1 715.24 5.00 42,914.40 Total 60 Total 42,914.40 -0.12Other Charges **Other Charges**

CGST TAX 1,072.86

Net Amount 45,060.00

Amount In Words Rupees Forty Five Thousand Sixty 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%	42,914.40	1,072.86	1,072.86

SGST TAX

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

1,072.86