Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3557 09/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: KANIHYA KIRANA AND AYURVEDIC STORE GSTIN: UnRegistered Pin: LALSOT State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 20.00 1 VINOTH SW-240 Main Brand 08013210 810.48 5.00 16,209.60 Total 20 Total 16,209.60 30.42 Other Charges **Other Charges CGST TAX** 405.99 WAGES 405.99 SGST TAX 30.00 **Net Amount** 17,052.00 Amount In Words Rupees Seventeen Thousand Fifty Two Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 16,239.60 405.99 405.99 IFSC: HDFC0000289

## **Remarks:**

Terms:	For GARG CASHEW N SPICES
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.	

**Authorised Signatory**