Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2477 01/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MUKESH JI BAGDA** Buyer Details: **GANDI LAL RUPNARAYAN (TROPLIYA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PR W 240 Main Brand 08013210 991.43 1 5.00 9,914.30 Total 10 Total 9,914.30 -0.02 Other Charges **Other Charges CGST TAX** 247.86 SGST TAX 247.86 **Net Amount** 10,410.00 Amount In Words Rupees Ten Thousand Four Hundred Ten 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%	9,914.30	247.86	247.86

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