Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2150 16/09/2024 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: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 VINOTH SW-240 Main Brand 08013210 772.38 1 5.00 23,171.40 Total 30 Total 23,171.40 44.78 Other Charges Other Charges **CGST TAX** 580.41 WAGES 580.41 SGST TAX 45.00 **Net Amount** 24,377.00 Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Seven 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%	23,216.40	580.41	580.41

## **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**