Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4153 10/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AWTAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DEEPAK JI HINDON** Buyer Details: **DINESH KUMAR (KOTA)** GSTIN: UnRegistered KOTA Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 **DURGA Y - SSW PETI** Main Brand 08013210 1 724.76 5.00 28,990.40 Total 40 Total 28,990.40 40.08 Other Charges Other Charges **CGST TAX** 725.76 WAGES 725.76 SGST TAX 40.00 **Net Amount** 30,482.00 Amount In Words Rupees Thirty Thousand Four Hundred Eighty 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%	29,030.40	725.76	725.76

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