Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2873 15/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ROSHAN Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: MAHESH CHAND KHERALI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 RCP W260 BUCKET Main Brand 08013210 1 881.90 5.00 17,638.00

Other Charges

WAGES Rebate A/c

30.00 -281.00

20 Total 17,638.00 Other Charges **CGST TAX** 

441.70 SGST TAX 441.70

**Net Amount** 18,270.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy 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%	17,668.00	441.70	441.70

## 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** 

Total

-251.40