Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3077 21/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter OM TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: KHANDELWAL KIRANA STORE (RAJGARH) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PR W 240 Main Brand 08013210 1 1,048.57 5.00 10,485.70 Total 10 Total 10,485.70 15.26 Other Charges Other Charges **CGST TAX** 262.52 WAGES SGST TAX 262.52 15.00 **Net Amount** 11,026.00

Amount In Words Rupees Eleven Thousand Twenty Six Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					Value
	08013210	CGST 2.5%+SGST 2.5%	10,500.70	262.52	262.52

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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