Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3093 21/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI** Buyer Details: KHANDELWAL TRADING COMPANY (SURAJPOL) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VICTOR JH Main Brand 08013210 1 824.76 5.00 16,495.20 Total 20 Total 16,495.20 0.04 Other Charges **Other Charges CGST TAX** 412.38 SGST TAX 412.38 **Net Amount** 17,320.00 Amount In Words Rupees Seventeen Thousand Three Hundred Twenty 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%	16,495.20	412.38	412.38

## 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**