Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 4253 17/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH JAIPUR-302001 Transporter JAIPUR NEEM KA THANA Phone: 9829010935,7726838486 Vehicle No Delivery Station: **NEEM KA THANA** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker

RAJESH AND COMPANY NEEMKA THANA

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VCS SSW1	Main Brand	08013210	5.00	50.00	734.29	5.00	36,714.50
			Total	5	50	Total		36,714.50
Other Charges			+					-503.98
WAGES Rebate A/c					CGST TAX 919.74			

Amount In Words Rupees Thirty Eight Thousand Fifty Only.

Our Bankers:

75.00

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

-579.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,789.50	919.74	919.74

SGST TAX

Net Amount

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

919.74

38,050.00