Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2295 23/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHYAM ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SMPR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 RCP W 320 BUCKET Main Brand 08013210 834.29 1 5.00 16,685.80

Other Charges

Rebate A/c

-88.00

Other Charges
CGST TAX
SGST TAX

20 Total

Net Amount 17,432.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty 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%	16,685.80	417.15	417.15

Remarks:

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

16,685.80

417.15

417.15