Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 3437 07/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BADU State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **AJAY ELECHI**

BALAJI KIRANA (BADU)

Buyer Details:

GSTIN: UnRegistered

Pin: BADU State: Rajasthan Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PL VIJAY JH LION (215)	ain Brand	08013210	15.00	150.00	805.71	5.00	120,856.50
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			Total	15	150	Total		120,856.50

Other Charges

WAGES

225.00

Other Charges 225.42 **CGST TAX** 3,027.04 SGST TAX 3,027.04 **Net Amount** 127,136.00

Amount In Words Rupees One Lakh Twenty Seven Thousand One Hundred Thirty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	121,081.50	3,027.04	3,027.04

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory