Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2413 27/09/2024 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: **ASHOK KIRANA RAJGARDH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 VINOTH SW-240 Main Brand 08013210 1 786.67 5.00 78,667.00

Other Charges

WAGES

150.00

 10
 100
 Total
 78,667.00

 Other Charges
 150.14

 CGST TAX
 1,970.43

 SGST TAX
 1,970.43

 Net Amount
 82,758.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

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

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013210	CGST 2.5%+SGST 2.5%	78,817.00	1,970.43	1,970.43

Remarks:

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

Total