Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1502 17/06/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **SANWARIYA KIRANA (KHARITHAL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 1 361.90 5.00 21,714.00 1 BAG BULLET Total 60 O Total 21,714.00 29.80 Other Charges Other Charges **CGST TAX** 543.60 WAGES SGST TAX 543.60 30.00 **Net Amount** 22,831.00 Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty One Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	21,744.00	543.60	543.60

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