Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2723 10/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANIL JI NEHA** Buyer Details: **UTTAM CHAND LOKARAM (TRPOLIYA)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RATHI MEENA W 240 BUCKET BENIN	Main Brand	08013210	1.00	10.00	953.33	5.00	9,533.30
			Total	1	10	Total		9,533.30
Other Charges			<u> </u>		Other Charges 0.04			

Amount In Words Rupees Ten Thousand Ten 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%	9,533.30	238.33	238.33

CGST TAX

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.

238.33

238.33

10,010.00