Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2157 17/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: LAKHEDI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: RISHAB TRADERS (LAKHARI) GSTIN: UnRegistered **LAKHEDI** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 VINOTH SW-240 Main Brand 08013210 772.38 1 5.00 15,447.60

Other Charges

WAGES

30.00

 2
 20
 Total
 15,447.60

 Other Charges
 29.52

 CGST TAX
 386.94

 SGST TAX
 386.94

 Net Amount
 16,251.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty One Only.

Our Bankers:

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

HSN Coo	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801321	0	CGST 2.5%+SGST 2.5%	15,477.60	386.94	386.94

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