Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3571 11/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: MANDAWARI State: Rajasthan State Code: 08 Eway Bill No. 751475998485 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **R S BROKER** Buyer Details: **HIMANSHU TRADING COMPANY MANDAWARI** GSTIN: UnRegistered Pin: 303504 State: Rajasthan Code: 08 MANDAWARI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 13.00 130.00 COASTAL DW-1 BKT Main Brand 08013210 758.10 1 5.00 98,553.00 Total 13 130 Total 98,553.00 194.60 Other Charges Other Charges **CGST TAX** 2,468.70 WAGES SGST TAX 2,468.70 195.00 **Net Amount** 103,685.00 Amount In Words Rupees One Lakh Three Thousand Six Hundred Eighty Five 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%	98,748.00	2,468.70	2,468.70

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