Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2020 10/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: GURRGRAM State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SELF Buyer Details: KAMAL BROTHERS ( GURUGRAM ) GSTIN: 06ADEPY8522E1ZE 2316/4Gurugram, SHEETLAMATA ROAD PAN No. ADEPY8522E Pin: 122015 State: Haryana Code: **06 GURRGRAM GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 SHESHDARI WW 240 BUCKET Main Brand 08013210 20.00 1 853.33 5.00 17,066.60 VICTOR W-240 Main Brand 08013210 1.00 10.00 2 900.95 5.00 9,009.50 1.00 20.00 SHANKARNARAYANA DW PETI Main Brand 08013100 758.10 5.00 15,162.00 Total 50 Total 41,238.10 -650.01 Other Charges Other Charges **IGST TAX** 2,061.91 Rebate A/c -650.00 **Net Amount** 42,650.00 Amount In Words Rupees Forty Two Thousand Six Hundred Fifty Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	26,076.10	1,303.81
08013100	IGST 5.0%	15,162.00	758.10

## **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**