Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2527 02/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **RAKESH KIRANA BORAWAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAHALASA BJH BUCKET Main Brand 08013210 1 805.71 5.00 8,057.10

Total 10 Total 8,057.10 15.30 Other Charges Other Charges

CGST TAX 201.80 WAGES SGST TAX 201.80 15.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Six 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%	8,072.10	201.80	201.80

Net Amount

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory

8,476.00