Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3685 15/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JOSHI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: INDER GARDH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **DHANA LAL CHOTHMAL** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **INDER GARDH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 VINOTH SW-240 Main Brand 08013210 1 810.48 5.00 56,733.60 56,733.60 Total **70** Total 105.46 Other Charges Other Charges **CGST TAX** 1,420.97 WAGES SGST TAX 1,420.97 105.00 **Net Amount** 59,681.00 Amount In Words Rupees Fifty Nine Thousand Six Hundred Eighty One 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%	56,838.60	1,420.97	1,420.97

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