Original

**TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4329 20/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Pan No: ADJPP6456D GSTIN: **08ADJPP6456D1ZB** Broker SELF

Buyer Buyer Details:

**PAYTM** GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - SSW PETI	Main Brand	08013210	1.00	20.00	734.29	5.00	14,685.80
			Total	1	20	Total		14,685.80
Other	· Charges		'		Other Chai	rges		-230.10

Amount In Words Rupees Fifteen Thousand One Hundred Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	14,685.80	367.15	367.15

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Rebate A/c

-230.00

Terms:	For GARG CASHEW N SPICES
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Goods once sold are not returnable.
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.

367.15

367.15

15,190.00