Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 1661 16/07/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **NEW GOYAL TRANSPORT** Phone: 9829010935,7726838486 Vehicle No Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PAWAN SHARMA** Buyer Details: **MADAN GENRAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAMBHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 0.00 **KALIMIRCH** Main Brand 09041140 340.48 1 5.00 20,428.80 1 BAG DIAMOND

**Other Charges** 

WAGES

30.00

Other Charges
CGST TAX
SGST TAX

O Total

511.47 511.47

20,428.80

Net Amount 21,482.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,458.80	511.47	511.47

60

## Remarks:

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** 

Total