Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3286 28/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter JAI JANTA Phone: 9829010935,7726838486 Vehicle No Delivery Station: METHDI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **BHAVAR KUMAR METHDI** GSTIN: UnRegistered **METHDI** Pin: State: Rajasthan Code: 08 Rate GST Description Of Goods HSN Code Qty Weight

SINO.	Description of Goods		TISIN Code	Giy	vveignt	Hale	Rate	Amount
1	VISUDIRA SW240 PETI	Main Brand	08013210	1.00	20.00	858.10	5.00	17,162.00
			Total	1	20	Total		17,162.00

Other Charges

WAGES

20.00

19.90 Other Charges **CGST TAX** 429.55 429.55 SGST TAX **Net Amount** 18,041.00

Amount In Words Rupees Eighteen Thousand Forty 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%	17,182.00	429.55	429.55

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.