Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3395 06/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter DATA LOSAL Phone: 9829010935,7726838486 Vehicle No Delivery Station: DATARAMGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker TIKAM Buyer Details: YAKUB KIRANA STORE ( DATARAMGARH ) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DATARAMGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 MSC 240 BOX Main Brand 08013210 1 814.29 5.00 9,771.48

**Other Charges** 

WAGES

15.00

Other Charges 15.20
CGST TAX 244.66
SGST TAX 244.66

12 Total

Net Amount 10,276.00

Amount In Words Rupees Ten Thousand Two 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%	9,786.48	244.66	244.66

## Remarks:

Terms:

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

9,771.48