Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

**DHARMANDER KIRANA INDERGARD** 

**INDER GARDH** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

2319 23/09/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT

Vehicle No

Delivery Station: INDER GARDH

Broker **KISHAN JI GUPTA** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINOTH SW-240	Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40
			Total	2	20	Total		15,733.40
			างเลเ	2				
Other Charges					Other Charges 30.42			

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty Two Only.

Our Bankers:

WAGES

30.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

I				
Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
CGST 2.5%+SGST 2.5%	15,763.40	394.09	394.09	
	·	Value	. Value Value	

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- 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.

For GARG CASHEW N SPICES

**Authorised Signatory** 

394.09

394.09

16,552.00