Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2411 27/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter ROYAL SANIK Phone: 9829010935,7726838486 Vehicle No Delivery Station: **DEGANA** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **MUKESH KIRANA DEGANA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEGANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MDCC SPLITS BUCKET Main Brand 08013210 1 810.48 5.00 16,209.60 Total 20 Total 16,209.60 30.42 Other Charges Other Charges **CGST TAX** 405.99 WAGES 405.99 SGST TAX 30.00 **Net Amount** 17,052.00 Amount In Words Rupees Seventeen Thousand Fifty Two 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%	16,239.60	405.99	405.99

Remarks:

Terms: For GARG CASHEW N SPICES 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.