Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2633 07/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BORAWAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **SOHAN LAL CHODHARY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 VISUDIRA SP PETI Main Brand 08013210 1 783.81 5.00 15,676.20 Total 20 Total 15,676.20 19.98 Other Charges Other Charges **CGST TAX** 392.41 WAGES SGST TAX 392.41 20.00 **Net Amount** 16,481.00 Amount In Words Rupees Sixteen Thousand Four Hundred Eighty 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%	15,696.20	392.41	392.41

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.