Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4119 09/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AWTAR Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SARWAN MAMA JI** Buyer Details: **SHIV TRADING (KOTA)** GSTIN: 08AQNPG1088M1ZC 63Kota, SWAMI VIVEKANAND NAGAR PAN No. AQNPG1088M КОТА Pin: 324010 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SIDDHI VINAYAK DW 1 PETI Main Brand 08013210 1 686.67 5.00 13,733.40 Total 20 Total 13,733.40 19.92 Other Charges Other Charges **CGST TAX** 343.84 WAGES SGST TAX 343.84 20.00 **Net Amount** 14,441.00

Amount In Words Rupees Fourteen Thousand Four Hundred 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%	13,753.40	343.84	343.84

## Remarks:

1. Coods ones cold are not verticeable

- 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**