

## Original

<b>GARG CASHEW N SPICES</b>					Invoice No. <b>393</b>		Dated <b>12/04/2024</b>	
<b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter <b>BALI</b>			
					Vehicle No			
					Delivery Station : <b>KUTHMER</b>			
					Broker <b>ANIL KHANDELWAL</b>			
Buyer <b>MADAN KEDAR ( KATHUMAR )</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
KUTHMER                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main Brand SOUTH LWP		08013210	20.00	0.00	520.00	5.00	10,400.00
			Total	20	0	Total		10,400.00
<b>Other Charges</b>					Other Charges 20.00			
WAGES					CGST TAX 260.50			
20.00					SGST TAX 260.50			
					<b>Net Amount 10,941.00</b>			
Amount In Words <b>Rupees Ten Thousand Nine Hundred Forty One Only.</b>								
<b>Our Bankers :</b>								
BANK : HDFC BANK			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
A/C NO.: 02898020000277			08013210	CGST 2.5%+SGST 2.5%		10,420.00	260.50	260.50
IFSC : HDFC0000289								
<b>Remarks:</b>								
<b>Terms :</b>					<b>For GARG CASHEW N SPICES</b>			
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.					Authorised Signatory			