Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3285 28/10/2024 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 SW240 PETI Main Brand 08013210 1 858.10 5.00 17,162.00 Total 20 Total 17,162.00 19.90 Other Charges Other Charges **CGST TAX** 429.55 WAGES 429.55 SGST TAX 20.00 **Net Amount** 18,041.00 Amount In Words Rupees Eighteen Thousand Forty One Only. Our Bankers: A/C NO.: 02898020000277 IFSC: HDFC0000289

BANK: HDFC BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,182.00	429.55	429.55

Remarks:

Terms: 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