Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4383 23/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: MADHU SUDHAN (CHOMU) GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 KAMAT SW240 Main Brand 08013210 1 743.81 5.00 14,876.20 Total 20 Total 14,876.20 30.48 Other Charges Other Charges **CGST TAX** 372.66 WAGES 372.66 SGST TAX 30.00 **Net Amount** 15,652.00 Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Two Only. Our Bankers: A/C NO.: 02898020000277

BANK: HDFC BANK IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,906.20	372.66	372.66

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