Original **TAX INVOICE**

Transporter AGARSEN TRANSPORT

VIJAY JI MURARI

Delivery Station: RENWAL

Pymt Mode: CREDIT

Dated

27/11/2024

Invoice No.

Vehicle No

Broker

3932

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

Buyer Details:

SUSHIL KIRANA STORE (RENWAL) GSTIN: UnRegistered

Pin: State: Rajasthan **RENWAL** Code: **08**

			i.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VIJAYLAXMI DW 240 PETI	Main Brand	08013210	1.00	20.00	762.86	5.00	15,257.20
			Total	1	20	Total		15,257.20
Other Charges			•	ı	•			19.94
WAGES					CGST TAX 381.9			381.93

20.00

CGST TAX 381.93 381.93 SGST TAX

Net Amount 16,041.00

Amount In Words Rupees Sixteen Thousand Forty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013210 CGST 2.5%+SGST 2.5%	15,277.20	381.93	381.93

Remarks:

Terms:

Goods once sold are not returnable.
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