Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4413 24/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: BEWAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PRASANT JI** Buyer Details: **BHAVASH AND COMPANY (BEWAR)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BEWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 140.00 **DURGA Y - SSW PETI** Main Brand 08013210 720.00 1 5.00 100,800.00 Total 140 Total 100,800.00 140.00 Other Charges Other Charges **CGST TAX** 2,523.50 WAGES SGST TAX 2,523.50 140.00 **Net Amount** 105,987.00 Amount In Words Rupees One Lakh Five Thousand Nine Hundred Eighty Seven 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%	100,940.00	2,523.50	2,523.50

## **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**