Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3127 22/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KEKRI RODWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: **KEKARI** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SARDAR JI DALAL Buyer Details: RAMGOPAL KEKDI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KEKARI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 JOY W-450 Main Brand 08013210 1 772.38 5.00 30,895.20 Total 40 Total 30,895.20 60.04 Other Charges Other Charges **CGST TAX** 773.88 WAGES SGST TAX 773.88 60.00 **Net Amount** 32,503.00 Amount In Words Rupees Thirty Two Thousand Five Hundred Three 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%	30,955.20	773.88	773.88

## **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**