Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4252 17/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: TODA BHIM State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: **BHAGWATI KIRANA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TODA BHIM GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 SAI SDW PETI Main Brand 08013210 739.05 1 5.00 14,781.00 Total 20 Total 14,781.00 19.94 Other Charges **Other Charges CGST TAX** 370.03 WAGES 370.03 SGST TAX 20.00 **Net Amount** 15,541.00 Amount In Words Rupees Fifteen Thousand Five Hundred Forty One 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%	14,801.00	370.03	370.03

Remarks:

Terms: For GARG CASHEW N SPICES 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.

Authorised Signatory