Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3179 23/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter J.P. ROADWAYS Phone: 9829010935,7726838486 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **DL PRAMOD MITTAL** Broker Buyer Details: **MUKESH PANDIT JI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 24.00 MSC 240 BOX Main Brand 08013210 1 814.29 5.00 19,542.96 Total 24 Total 19,542.96 30.40 Other Charges Other Charges **CGST TAX** 489.32 WAGES SGST TAX 489.32 30.00 **Net Amount** 20,552.00 Amount In Words Rupees Twenty Thousand Five 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%	19,572.96	489.32	489.32

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