Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3780 19/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIVRAJ Phone: 9829010935,7726838486 Vehicle No Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PRASANT JI** Buyer Details: **BANSHIDHAR VINOD KUMAR NIWAI** GSTIN: UnRegistered NIWAI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 180.00 TEJAS JH BUCKET Main Brand 08013210 1 817.14 5.00 147,085.20 Total 20 180 Total 147,085.20 299.54 Other Charges Other Charges **CGST TAX** 3,684.63 WAGES SGST TAX 3,684.63 300.00 **Net Amount** 154,754.00 Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Fifty Four 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%	147,385.20	3,684.63	3,684.63

## **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**