Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 2429 28/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: G D KACHOLIYA (TROPLIYA BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TROPILIYA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 RCP W 240 BUCKET Main Brand 08013210 20.00 1 972.38 5.00 19,447.60 **BLPD DOUBLE BUCKET** Main Brand 08013210 2.00 20.00 2 877.14 5.00 17,542.80 2.00 20.00 MDCC AMERICAN Main Brand 08013210 834.29 5.00 16,685.80 Total 60 Total 53,676.20 -0.02 Other Charges **Other Charges CGST TAX** 1,341.91 SGST TAX 1,341.91 **Net Amount** 56,360.00 Amount In Words Rupees Fifty Six Thousand Three Hundred Sixty Only. BANK: HDFC BANK A/C NO.: 02898020000277

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IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	53,676.20	1,341.91	1,341.91

## **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**