Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3816 20/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT JAIPUR-302001 Transporter BALI Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHEDLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: **NAKUL TRADING CO** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHEDLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 80.00 SHANKAR SP1 Main Brand 08013210 1 762.86 5.00 61,028.80 Total 80 Total 61,028.80 79.76 Other Charges **Other Charges CGST TAX** 1,527.72 WAGES SGST TAX 1,527.72 80.00 **Net Amount** 64,164.00 Amount In Words Rupees Sixty Four Thousand One Hundred Sixty Four Only. Our Rankers .

Our Bunkers.
BANK: HDFC BANK
A/C NO.: 0289802000027
A/C NO.: 0289802000027.

IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	61,108.80	1,527.72	1,527.72

## Remarks:

Terms:

- Goods once sold are not returnable.
  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**