Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4241 16/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter OM DOLUT Phone: 9829010935,7726838486 Vehicle No Delivery Station: JHAJPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **RAMESHWAR PRASAD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JHAJPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 SHRI DEVI 400 BUCKET Main Brand 08013100 694.29 1 5.00 48,600.30 Total **70** Total 48,600.30 105.44 Other Charges Other Charges **CGST TAX** 1,217.63 WAGES SGST TAX 1,217.63 105.00 **Net Amount** 51,141.00 Amount In Words Rupees Fifty One Thousand One 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
08013100	CGST 2.5%+SGST 2.5%	48,705.30	1,217.63	1,217.63

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