Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4138 10/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: MADHU SUDHAN (CHOMU) GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 724.76 5.00 36,238.00 Total 50 Total 36,238.00 49.60 Other Charges Other Charges **CGST TAX** 907.20 WAGES SGST TAX 907.20 50.00 **Net Amount** 38,102.00 Amount In Words Rupees Thirty Eight Thousand One Hundred Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 36,288.00 907.20 907.20 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES

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.

Authorised Signatory