Original

Delivery Station: MAKRANA

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 2823 14/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SARDAR JI DALAL

Buyer Details:

AJAY KUMAR (MAKRANA) GSTIN: UnRegistered

Pin: 341505 State: Rajasthan **MAKRANA** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 320 BUCKET	Main Brand	08013100	2.00	20.00	858.10	5.00	17,162.00
			Total	2	20	Total		17,162.00
Other	Other Charges					ges		30.40

WAGES

30.00

CGST TAX 429.80 429.80 SGST TAX **Net Amount** 18,052.00

Amount In Words Rupees Eighteen Thousand Fifty Two Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080131	00	CGST 2.5%+SGST 2.5%	17,192.00	429.80	429.80

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory