Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3953 29/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: MAKRANA 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 Code: 08 **MAKRANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAHALASA JK BUCKET Main Brand 08013100 1 734.29 5.00 14,685.80

Other Charges

WAGES

30.00

 20
 Total
 14,685.80

 Other Charges
 30.40

 CGST TAX
 367.90

 SGST TAX
 367.90

Net Amount 15,452.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Two 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%	14,715.80	367.90	367.90

Remarks:

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

Total