Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3720 18/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter NAGORI GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **JAFAR BHAI BOLI** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 90.00 SUDHINDRA DW BUCKET Main Brand 08013210 1 736.19 5.00 66,257.10 Total 90 Total 66,257.10 135.30 Other Charges Other Charges **CGST TAX** 1,659.80 WAGES SGST TAX 1,659.80 135.00 **Net Amount** 69,712.00 Amount In Words Rupees Sixty Nine Thousand Seven Hundred Twelve Only. **HSN** Code SGST Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 66,392.10 1,659.80 1,659.80 IFSC: HDFC0000289

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	sold are	not re	turnahle

- 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**