Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2671 08/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PARMOD JI Buyer Details: **NIKHAL KIRANA (DEEG)** GSTIN: UnRegistered DEEG Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAHALASA BJH BUCKET Main Brand 08013210 796.19 5.00 79,619.00 1 79,619.00 Total 10 100 Total 149.54 Other Charges **Other Charges CGST TAX** 1,994.23 WAGES SGST TAX 1,994.23 150.00 **Net Amount** 83,757.00 Amount In Words Rupees Eighty Three Thousand Seven Hundred Fifty Seven 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% 1,994.23 79,769.00 1,994.23 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**