Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2907 16/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KUSHI TPT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KISHAN JI GUPTA** Buyer Details: **GOPAL UPBHOGATA BHANDAR (KOTA)** GSTIN: UnRegistered Pin: State: Rajasthan **KOTA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHARANYA YJK BUCKET Main Brand 08013210 1 739.05 5.00 14,781.00 Total 20 Total 14,781.00 30.44 Other Charges Other Charges **CGST TAX** 370.28 WAGES SGST TAX 370.28 30.00 **Net Amount** 15,552.00 Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Two 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% 14,811.00 370.28 370.28 IFSC: HDFC0000289

Remarks:

Terms:	For G
1. Goods once sold are not returnable	

- 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