Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3650 14/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: SANWARIYA KIRANA (KHARITHAL) GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 767.62 5.00 76,762.00 10 Total 10 100 Total 76,762.00 150.40 Other Charges Other Charges **CGST TAX** 1,922.80 WAGES 1,922.80 SGST TAX 150.00 **Net Amount** 80,758.00 Amount In Words Rupees Eighty Thousand Seven Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 76,912.00 1,922.80 1,922.80 IFSC: HDFC0000289

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