Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3875 23/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH JAIPUR-302001 Transporter **NITIN TPT** Phone: 9829010935,7726838486 Vehicle No Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D **Broker** Buyer Details: **KANHIYA LAL SINGHANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 VINAYAKA LWP BUCKET Main Brand 08013210 740.95 1 5.00 29,638.00

	Total	4	40	Total	 29,638.00
Other Charges		1	Other Char	ges	60.10
WAGES			CGST TAX	, L	742.45
60.00			SGST TAX		742.45
			Net Amou	nt	31,183.00

Amount In Words Rupees Thirty One Thousand One Hundred Eighty Three Only.

<u>Our Bankers :</u>
BANK : HDFC BANK
A/C NO.: 02898020000277

A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,698.00	742.45	742.45

Remarks:

Terms:

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.