Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3469 07/11/2024 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: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **BUNTY KIRANA (KHAIRTHAL)** GSTIN: Unknown

KHARTHAL Pin: State: Rajasthan Code: 08

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CROWN S 1 BUCKET	Main Brand	08013210	10.00	100.00	767.62	5.00	76,762.00
			Total	10	100	Total		76,762.00

Amount In Words Rupees Eighty Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

HSN Code

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

Other Charges

WAGES

150.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	76,912.00	1,922.80	1,922.80

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>
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.

150.40

1,922.80

1,922.80

80,758.00