Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2082 12/09/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **DEV GOLDEN** Phone: 9829010935,7726838486 Vehicle No Delivery Station: BERATH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: SS(BERATH) GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BERATH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MAHALASA JK BUCKET Main Brand 08013100 710.48 1 5.00 35,524.00 Total 50 Total 35,524.00 75.04 Other Charges Other Charges **CGST TAX** 889.98 WAGES 889.98 SGST TAX 75.00 **Net Amount** 37,379.00 Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy Nine Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08013100 CGST 2.5%+SGST 2.5%	35,599.00	889.98	889.98

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.

For GARG CASHEW N SPICES

Authorised Signatory