Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2629 07/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BAYANA BHARATPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PRADEEP JI ALWAR** Buyer Details: **BHUMI TRADERS BHARATPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 160.00 VISUDIRA SP PETI Main Brand 08013210 5.00 1 786.67 125,867.20 Total 160 Total 125,867.20 160.44 Other Charges Other Charges **CGST TAX** 3,150.68 WAGES SGST TAX 3,150.68 160.00 **Net Amount** 132,329.00 Amount In Words Rupees One Lakh Thirty Two Thousand Three Hundred Twenty Nine 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% 126,027.20 3,150.68 3,150.68 IFSC: HDFC0000289

## **Remarks:**

	<u>Terms:</u>	For GARG CASHEW N SPICES
	Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.	
ı	2. Payment should be by brany crossed cheque.	

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.