Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4022 03/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **MURARI TRADERS DAUSA** GSTIN: UnRegistered Pin: State: Rajasthan **DAUSA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MALAR SW 320 BUCKET Main Brand 08013210 1 791.43 5.00 39,571.50 Total 50 Total 39,571.50 75.18 Other Charges Other Charges **CGST TAX** 991.16 WAGES SGST TAX 991.16 75.00 **Net Amount** 41,629.00 Amount In Words Rupees Forty One Thousand Six 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% 39,646.50 991.16 991.16 IFSC: HDFC0000289

Remarks:

Terms:

1. Goods once sold are not returnable.

- Goods once sold are not returnable.
 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