Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3711 16/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: **HINDOL** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: TANISHK TRADING COM. (HINDON) GSTIN: UnRegistered HINDOL Pin: **322230** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MEC W 300 BUCKET Main Brand 08013210 1 772.38 5.00 38,619.00 Total 50 Total 38,619.00

**Other Charges** 

WAGES

75.00

 Other Charges
 75.30

 CGST TAX
 967.35

 SGST TAX
 967.35

 Net Amount
 40,629.00

Amount In Words Rupees Forty Thousand Six Hundred Twenty Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	38,694.00	967.35	967.35

## Remarks:

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**