Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4018 03/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter MARUTI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PARMOD JI** Buyer Details: **NIKHAL KIRANA (DEEG)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 RM JH BUCKET Main Brand 08013210 1 789.52 5.00 39,476.00 Total 50 Total 39,476.00 75.44 Other Charges Other Charges **CGST TAX** 988.78 WAGES 988.78 SGST TAX 75.00 **Net Amount** 41,529.00 Amount In Words Rupees Forty One Thousand Five 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%	39,551.00	988.78	988.78

## 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**