Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3826 21/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: PAWAN TRADING COMPANY (KHARTAL) GSTIN: UnRegistered KHARTHAL Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 800.95 5.00 48,057.00 1 48,057.00 Total 60 Total 89.64 Other Charges Other Charges **CGST TAX** 1,203.68 WAGES SGST TAX 1,203.68 90.00 **Net Amount** 50,554.00 Amount In Words Rupees Fifty Thousand Five Hundred Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 48,147.00 1,203.68 1,203.68 IFSC: HDFC0000289

Remarks:

Terms:	For GARG CASHEW N SPICES
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.	

This is Computer Generated Invoice

4. Subjet to JAIPUR Jurisdiction Only.