Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2522 02/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **SHAMBHU JI ( CHOMU )** GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 90.00 **BLPD DOUBLE BUCKET** Main Brand 08013210 834.29 1 5.00 75,086.10 R L C SPEICAL Total 90 Total 75,086.10 134.84 Other Charges Other Charges **CGST TAX** 1,880.53 WAGES SGST TAX 1,880.53 135.00 **Net Amount** 78,982.00 Amount In Words Rupees Seventy Eight Thousand Nine Hundred Eighty Two 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% 75,221.10 1,880.53 1,880.53 IFSC: HDFC0000289

## **Remarks:**

<u>Terms</u> :	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.
- 4. Subjet to JAIPUR Jurisdiction Only.