Original **TAX INVOICE**

Pymt Mode: CREDIT

Dated

29/10/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

Pan No: ADJPP6456D

GSTIN: **08ADJPP6456D1ZB**

Broker

Invoice No.

Vehicle No

3316

DL SONU SHARMA

Transporter BAYANA BHARATPUR

Delivery Station: BANDIKUI

BANDIKUI

AGRAWAL TRADERS

WARD NO. 19BANDIKUI, SINGHAL

MOHALLA, BADIYAL ROAD

Pin: 303313 State: Rajasthan

Code: **08**

Buyer Details:

GSTIN: 08ABRPA9949E2Z7

PAN No. ABRPA9949E

| O4b | Charren | | | | Other Chai | raes | | 471.18 |
|---------------|----------------------|------------|----------|------|------------|--------|-------------|-----------|
| Other Charges | | | | | | | | |
| | | | Total | 5 | 50 | Total | | 39,571.50 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1 | BLPD SP BUCKET | Main Brand | 08013210 | 5.00 | 50.00 | 791.43 | 5.00 | 39,571.50 |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Amount In Words Rupees Forty Two Thousand Twenty Five Only.

Our Bankers:

WAGES

75.00

BANK: HDFC BANK A/C NO.: 02898020000277

IFSC: HDFC0000289

| HSN Code T | ax Description | Assessable Value | CGST Value | SGST Value |
|------------|--------------------|---------------------|---------------|---------------|
| 08013210 C | GST 2.5%+SGST 2.5% | 39,646.50 | 991.16 | 991.16 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

Dalali Expenses

395.72

- 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

991.16

991.16

42,025.00