Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 4368 23/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SAMEER GOODS Phone: 9829010935,7726838486 Vehicle No Delivery Station: KISHANGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIMAL MAMA JI** Buyer Details: **VIMAL KUMAR & CO.KISHANGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KISHANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 195.24 5.00 48,810.00

Other Charges

25 250 Total 48,810.00 Other Charges **CGST TAX**

1,220.25 1,220.25

-0.50

Net Amount 51,250.00

Amount In Words Rupees Fifty One Thousand Two Hundred Fifty Only.

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

Our Bankers:

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 48,810.00 | 1,220.25 | 1,220.25 |

SGST TAX

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

Total