Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 4226 16/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VINAY ROAD LINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PRASANT JI Buyer Details: **HUKAM CHAND NARESH KUMAR (HANUMANGARH)** GSTIN: 08AGWPA6391A1ZB N/ASUBHASH CHOWK, NEW MANDI ROAD PAN No. AGWPA6391A Pin: 335513 State: Rajasthan Code: 08 **HANUMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 SHRI DEVI 400 BUCKET Main Brand 08013100 691.43 1 5.00 172,857.50 Total 25 **250** Total 172,857.50 374.88 Other Charges Other Charges **CGST TAX** 4,330.81 WAGES SGST TAX 4,330.81 375.00 **Net Amount** 181,894.00 Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Ninety Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 173,232.50 CGST 2.5%+SGST 2.5% 4,330.81 4,330.81 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.

4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory