Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3802 20/11/2024 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: **HIRALAL SAINI** GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHESHADRI DP1 Main Brand 08013210 1 739.05 5.00 36,952.50 Total 50 Total 36,952.50 75.12 Other Charges Other Charges **CGST TAX** 925.69 WAGES SGST TAX 925.69 75.00 **Net Amount** 38,879.00 Amount In Words Rupees Thirty Eight Thousand Eight Hundred Seventy Nine 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% 37,027.50 925.69 925.69 IFSC: HDFC0000289 **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.

**Authorised Signatory**