Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3940 27/11/2024 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 Code: 08 State: Rajasthan 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 200.00 PANCHAK SHRI DS PETI Main Brand 08013210 10.00 1 786.67 5.00 157,334.00 2.00 RM JH BUCKET Main Brand 08013210 20.00 15,638.00 781.90 5.00 Total 12 220 Total 172,972.00 229.90 Other Charges Other Charges **CGST TAX** 4,330.05 WAGES SGST TAX 4,330.05 230.00 **Net Amount** 181,862.00 Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Sixty Two Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 173,202.00 4,330.05 4,330.05 IFSC: HDFC0000289

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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