Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3284 28/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: SURAJPOL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: **SAYTENDRA TRADING CO (SURAJPOL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 45.00 SUMI HKSKJ STANDERD BUCKET Main Brand 08013210 1 810.48 5.00 36,471.60 Total 45 Total 36,471.60 -0.18 Other Charges **Other Charges CGST TAX** 911.79 SGST TAX 911.79 **Net Amount** 38,295.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety Five Only. Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	36,471.60	911.79	911.79

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