Original

TAX INVOICE Invoice No. Dated **GARG CASHEW N SPICES** 3495 08/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **PADAM JI**

Buyer Details: **PADAM JI JAIN SELF** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **JAIPUR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VINAYAKA SP BUCKET (159)	Main Brand	08013210	1.00	10.00	770.48	5.00	7,704.80
			Total	1		Total		7,704.80
Other Charges						ges		-0.04
					CGST TAX			192.62
					SGST TAX	,		192.62

Amount In Words Rupees Eight Thousand Ninety 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%	7,704.80	192.62	192.62	

Net Amount

Remarks:

Terms.	For GARG CA

- 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.

ASHEW N SPICES

Authorised Signatory

8,090.00