Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3204 25/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KIRAN EXPRESS Phone: 9829010935,7726838486 Vehicle No Delivery Station: JODHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **OM JI BAGADA** Buyer Details: **KALPATRU TRADING CO. ( JODHPUR )** GSTIN: 08BMTPK7607P1Z2 **EKLAVYA BLOCKSHOP NO-7JODHPUR,** PAN No. BMTPK7607P **MANDORE MANDI** Pin: 342007 State: Rajasthan Code: 08 **JODHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 796.19 5.00 159,238.00 Total 20 200 Total 159,238.00 300.10 Other Charges Other Charges **CGST TAX** 3,988.45 WAGES SGST TAX 3,988.45 300.00 **Net Amount** 167,515.00 Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Fifteen Only. Our Bankers: BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	159,538.00	3,988.45	3,988.45

## **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**