Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3675 15/11/2024 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: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SUMI PRIME DOUBLE BUCKET Main Brand 08013210 1 800.95 5.00 16,019.00 Total 20 Total 16,019.00 29.54 Other Charges Other Charges **CGST TAX** 401.23 WAGES SGST TAX 401.23 30.00 **Net Amount** 16,851.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty One 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%	16,049.00	401.23	401.23

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