Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2790 12/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BORAWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **VIJAY JI BROKER** Buyer Details: **PARASMAL PAWAN KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **BORAWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 762.86 5.00 38,143.00 Total 50 Total 38,143.00 75.10 Other Charges Other Charges **CGST TAX** 955.45 WAGES SGST TAX 955.45 75.00 **Net Amount** 40,129.00 Amount In Words Rupees Forty Thousand One Hundred Twenty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 38,218.00 955.45 955.45 IFSC: HDFC0000289

Remarks:

Terms:

1. Code and seld 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.

Authorised Signatory