Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2523 02/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: SANWARIYA KIRANA (KHARITHAL) GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 786.67 5.00 47,200.20 Total 60 Total 47,200.20 90.28 Other Charges Other Charges **CGST TAX** 1,182.26 WAGES SGST TAX 1,182.26 90.00 **Net Amount** 49,655.00 Amount In Words Rupees Forty Nine Thousand Six Hundred Fifty Five 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% 47,290.20 1,182.26 1,182.26 IFSC: HDFC0000289

Remarks:

 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