Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 4175 12/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BAYANA BHARATPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: MANDAWAR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SD BROKER** Buyer Details: **SHEKHAR TRADING COMPANY (MANDAWAR)** GSTIN: UnRegistered Pin: State: Rajasthan **MANDAWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 40.00 SAI SDW PETI Main Brand 08013210 1 758.10 5.00 30,324.00 Total 40 Total 30,324.00 39.80 Other Charges Other Charges **CGST TAX** 759.10 WAGES SGST TAX 759.10 40.00 **Net Amount** 31,882.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 30,364.00 759.10 759.10 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
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.

Authorised Signatory