Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2495 01/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **MURARI TRADERS DAUSA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 **BLPD DOUBLE BUCKET** Main Brand 08013210 1 829.52 5.00 82,952.00 R L C SPECIAL

Other Charges

WAGES

150.00

Other Charges
CGST TAX
SGST TAX

100 Total

2,077.55 2,077.55

82,952.00 149.90

Net Amount 87,257.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Fifty Seven 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%	83,102.00	2,077.55	2,077.55

10

Remarks:

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

Total