Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3848 21/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAI GANESH TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: NAGAUR State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: ATAL KIRANA (NAGAUR) GSTIN: UnRegistered Pin: State: Rajasthan **NAGAUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 ACHIES JH (BUCKET) Main Brand 08013210 60.00 1 805.71 5.00 48,342.60 Total 60 Total 48,342.60 89.76 Other Charges Other Charges **CGST TAX** 1,210.82 WAGES SGST TAX 1,210.82 90.00 **Net Amount** 50,854.00 Amount In Words Rupees Fifty Thousand Eight Hundred Fifty Four 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% 48,432.60 1,210.82 1,210.82 IFSC: HDFC0000289

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.

Authorised Signatory