Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2975 17/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter DHABHAI TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MS BROKER** Buyer Details: **SONU TRADING CO.** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **FATEHPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHARANYA K BUCKET Main Brand 08013210 1 748.57 5.00 37,428.50 Total 50 Total 37,428.50 75.32 Other Charges Other Charges **CGST TAX** 937.59 WAGES SGST TAX 937.59 75.00 **Net Amount** 39,379.00 Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Nine 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%	37,503.50	937.59	937.59

Remarks:

Terms:

- 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