Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2643 07/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter VINAYAK FET CREEYR Phone: 9829010935,7726838486 Vehicle No Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL AMBIKA BROKER** Buyer Details: RAMESH AGARWAL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 OMKAR DW BUCKET Main Brand 08013210 1 800.95 5.00 40,047.50 Total 50 Total 40,047.50 75.38 Other Charges Other Charges **CGST TAX** 1,003.06 WAGES SGST TAX 1,003.06 75.00 **Net Amount** 42,129.00 Amount In Words Rupees Forty Two Thousand One Hundred Twenty Nine Only. Our Bankers: A/C NO.: 02898020000277 IFSC: HDFC0000289

BANK: HDFC BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	40,122.50	1,003.06	1,003.06

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