Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3627 13/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter BALAJI GOLDEN Phone: 9829010935,7726838486 Vehicle No Delivery Station: PRATAPGARH State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker PRADEEP KALBAL Buyer Details: SAMTA TRADING CO.PRATAPGARH GSTIN: 08AFBPC7890L1Z3 PAN No. AFBPC7890L Pin: State: Rajasthan Code: 08 **PRATAPGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SHRI DEVI 400 BUCKET Main Brand 08013100 1 753.33 5.00 75,333.00 Total 10 100 Total 75,333.00 149.84 Other Charges Other Charges **CGST TAX** 1,887.08 WAGES SGST TAX 1,887.08 150.00 **Net Amount** 79,257.00 Amount In Words Rupees Seventy Nine Thousand Two Hundred Fifty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 75,483.00 1,887.08 1,887.08 IFSC: HDFC0000289

## **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**