Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 3803 20/11/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **SANWARIYA KIRANA (KHARITHAL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 762.86 5.00 76,286.00

Other Charges

WAGES

150.00

Other Charges CGST TAX SGST TAX

100 Total

1,910.90 1,910.90

76,286.00 150.20

Net Amount 80,258.00

Amount In Words Rupees Eighty Thousand Two Hundred Fifty Eight Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	76,436.00	1,910.90	1,910.90

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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