Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 4423 24/12/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: MADHU SUDHAN ( CHOMU ) GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHRI DEVI JH-1 BUCKET Main Brand 08013100 1 748.57 5.00 37,428.50

Other	Charges

WAGES

75.00

 5
 50
 Total
 37,428.50

 Other Charges
 75.32

 CGST TAX
 937.59

 SGST TAX
 937.59

 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	value	Value
08013100	CGST 2.5%+SGST 2.5%	37,503.50	937.59	937.59

## 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