Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 3090 21/10/2024 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JK ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: BAWER State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker SARDAR JI DALAL Buyer Details: **NEHA TRADING CO.** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BAWER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 SHRI DEVI JK BUCKET Main Brand 08013100 758.10 1 5.00 37,905.00 Total 50 Total 37,905.00 75.00 Other Charges Other Charges **CGST TAX** 949.50 WAGES SGST TAX 949.50 75.00 **Net Amount** 39,879.00 Amount In Words Rupees Thirty Nine Thousand Eight 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
08013100	CGST 2.5%+SGST 2.5%	37,980.00	949.50	949.50

## **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**