Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 2521 02/10/2024 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: **SHARWAN JI (CHOMU)** GSTIN: UnRegistered СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 80.00 **BLPD DOUBLE BUCKET** Main Brand 08013210 834.29 1 5.00 66,743.20 R L C SPECIAL

Other Charges

WAGES

120.00

80 Total 66,743.20 Other Charges **CGST TAX** SGST TAX

119.64 1,671.58 1,671.58

Net Amount 70,206.00

Amount In Words Rupees Seventy Thousand Two Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	66,863.20	1,671.58	1,671.58

Remarks:

Terms:

1 Goods	ance calc	d 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