Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6228 01/03/2025 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: **PREM KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **KHARTHAL** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 JOTHI JK BUCKET Main Brand 08013210 1 729.52 5.00 36,476.00 Total 50 Total 36,476.00 75.44 Other Charges Other Charges **CGST TAX** 913.78 WAGES SGST TAX 913.78 75.00 **Net Amount** 38,379.00 Amount In Words Rupees Thirty Eight Thousand Three Hundred Seventy Nine Only.

## Our Bankers:

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

	HSN Code	de Tax Description Ass Valu	Assessable	CGST Value	SGST
			value		Value
	08013210	CGST 2.5%+SGST 2.5%	36,551.00	913.78	913.78

## **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**