Original **TAX INVOICE** Invoice No. Dated GARG CASHEW N SPICES 5250 23/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter **MOHIT** Phone: 9829010935,7726838486 Vehicle No Delivery Station: RINGUS State Code: 08 State: Rajasthan Eway Bill No. 711495521074 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: TIRUPATI DEPARTMENTALE STORE RINGUS GSTIN: UnRegistered Pin: 332404 State: Rajasthan Code: 08 **RINGUS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 TWINS M240 BUCKET Main Brand 08013210 50.00 1 829.52 5.00 41,476.00 100.00 T LP BUCKET Main Brand 08013210 10.00 772.38 77,238.00 5.00 Total 15 150 Total 118,714.00 225.04 Other Charges Other Charges **CGST TAX** 2,973.48 WAGES SGST TAX 2,973.48 225.00 **Net Amount** 124,886.00 Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Eighty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 CGST 2.5%+SGST 2.5% 118,939.00 2,973.48 2,973.48 IFSC: HDFC0000289

Remarks:

<u>Terms:</u>
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.

Authorised Signatory