Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6562 22/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: TROPILIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SUNIL SAINI** Buyer Details: G D KACHOLIYA (TROPLIYA BAZAR) GSTIN: UnRegistered Pin: State: Rajasthan **TROPILIYA** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 COASTAL M 240 BICKET Main Brand 08013210 20.00 1 820.00 5.00 16,400.00 LF W 210 BUCKET Main Brand 08013210 1.00 10.00 2 905.71 5.00 9,057.10 2.00 PANCHAK SHRI A 300 BUCKET Main Brand 08013210 20.00 772.38 5.00 15,447.60 Total 50 Total 40,904.70 0.06 Other Charges Other Charges **CGST TAX** 1,022.62 SGST TAX 1,022.62 **Net Amount** 42,950.00 Amount In Words Rupees Forty Two Thousand Nine Hundred Fifty 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% 40,904.70 1,022.62 1,022.62 IFSC: HDFC0000289

## Remarks:

Terms:

1. Cooks are sold are not returned by

- 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**