Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6067 22/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter JAIPUR SAWAIMADHOPUR Phone: 9829010935,7726838486 Vehicle No Delivery Station: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker Buyer Details: **ASHISH GOUTAM KILA WALE BAJRIYA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 HP JB BUCKET Main Brand 08013210 50.00 1 724.76 5.00 36,238.00 3.00 23,171.40 KAMAT SW240 Main Brand 08013210 30.00 772.38 2 5.00 Total 80 Total 59,409.40 120.12 Other Charges Other Charges **CGST TAX** 1,488.24 WAGES SGST TAX 1,488.24 120.00 **Net Amount** 62,506.00 Amount In Words Rupees Sixty Two Thousand Five Hundred 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% 59,529.40 1,488.24 1,488.24 IFSC: HDFC0000289

Remarks:

Terms:

 Goods 	once	hlas	are	not	returna	hle

- 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