Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6532 20/03/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CASH JAIPUR-302001 Transporter MANGAL ROADLINES Phone: 9829010935,7726838486 Vehicle No Delivery Station: GUDDA State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRISH** Buyer Details: PANKAJ SHARMA (GUDA) GSTIN: UnRegistered **GUDDA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 SHANKAR NARAYAN SW 240 BUCKET Main Brand 08013210 1 495.24 5.00 9,904.80

				Net Amou	nt		10,400.00
				SGST TAX			247.62
				CGST TAX		247.62	
Other	Charges		ļ.	Other Cha	rges		-0.04
		Total	2	20	Total		9,904.80
						1	

Amount In Words Rupees Ten Thousand Four Hundred Only.

Our Bankers:

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	9,904.80	247.62	247.62

## **Remarks:**

Terms: For GARG CASHEW N SPICES 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.