Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6039 20/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHRI KRISHNA TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **BANWARI** Buyer Details: **SUBASH CHAND SURESH KUMAR ( CHOMU )** GSTIN: UnRegistered Pin: СНОМИ State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 1 KAMAT SW240 Main Brand 08013210 753.33 5.00 15,066.60 Total 20 Total 15,066.60 29.56 Other Charges Other Charges **CGST TAX** 377.42 WAGES SGST TAX 377.42 30.00 **Net Amount** 15,851.00 Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty One 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% 15,096.60 377.42 377.42 IFSC: HDFC0000289

## **Remarks:**

<u>Terms:</u>	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.	
	Authorised Signatory