Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5351 27/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KAPIL Phone: 9829010935,7726838486 Vehicle No Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SUBASH JITHOI WALA** Buyer Details: HARI OM GENRAL STORE (SHRI MADHOPUR) GSTIN: UnRegistered Pin: 332715 State: Rajasthan Code: 08 **SHRIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SHRI DEVI 400 BUCKET Main Brand 08013100 1 715.24 5.00 71,524.00 Total 10 100 Total 71,524.00 150.30 Other Charges Other Charges **CGST TAX** 1,791.85 WAGES SGST TAX 1,791.85 150.00 **Net Amount** 75,258.00 Amount In Words Rupees Seventy Five Thousand Two Hundred Fifty Eight Only. Our Bankers: BANK: HDFC BANK

A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 71,674.00 | 1,791.85 | 1,791.85 |

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.