Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5523 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: CHANDPOL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **MUKESH JI BAGDA** Buyer Details: **GRAH LAXMI DEP. STORE (CHANDEPOL)** GSTIN: UnRegistered JAI CHAND MUNSHI WALO KA RASTHA Pin: State: Rajasthan Code: 08 **CHANDPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **BGP SPLITS BUCKET** Main Brand 08013210 20.00 1 762.86 5.00 15,257.20 2.00 TWINS M240 BUCKET Main Brand 08013210 20.00 824.76 16,495.20 5.00 Total 40 Total 31,752.40 -0.02 Other Charges Other Charges **CGST TAX** 793.81 SGST TAX 793.81 **Net Amount** 33,340.00 Amount In Words Rupees Thirty Three Thousand Three Hundred Forty 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% 31,752.40 793.81 793.81 IFSC: HDFC0000289

Remarks:

 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