Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5527 31/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHYAM DHANI Phone: 9829010935,7726838486 Vehicle No Delivery Station: DUDU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **CHANDRA PRAKASH KHUTETA** Buyer Details: **RAJVEER TRADING** GSTIN: UnRegistered DUDU Pin: 303008 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 SHRI DEVI 400 BUCKET Main Brand 08013100 713.33 5.00 1 71,333.00 71,333.00 Total 10 100 Total 149.84 Other Charges **Other Charges CGST TAX** 1,787.08 WAGES SGST TAX 1,787.08 150.00 **Net Amount** 75,057.00 Amount In Words Rupees Seventy Five Thousand Fifty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013100 CGST 2.5%+SGST 2.5% 71,483.00 1,787.08 1,787.08 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.	

This is Computer Generated Invoice

3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

E. & O.E.