Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5638 04/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KIRAN EXPRESS Phone: 9829010935,7726838486 Vehicle No Delivery Station: JODHOPUR State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **DL SONU SHARMA** Buyer Details: **JET SHRI TRADING CO** GSTIN: 08ANOPS9548L1ZU PAN No. ANOPS9548L Veer Savarkar BlockShop **JODHOPUR** Pin: 342007 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 110.00 ADITHYA JK BUCKET Main Brand 08013210 700.95 1 5.00 77,104.50 77,104.50 Total 11 110 Total 165.02 Other Charges Other Charges **CGST TAX** 1,931.74 WAGES SGST TAX 1,931.74 165.00 **Net Amount** 81,133.00 Amount In Words Rupees Eighty One Thousand One Hundred Thirty Three 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% 77,269.50 1,931.74 1,931.74 IFSC: HDFC0000289

## **Remarks:**

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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.

**Authorised Signatory**