Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 6204 28/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL TRANSPORT Phone: 9829010935,7726838486 Vehicle No Delivery Station: KHARTHAL State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **ROHIT KIRANA STORE (KHAIRTHAL)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 SHRI DEVI JK BUCKET Main Brand 08013100 1 724.76 5.00 43,485.60 Total 60 Total 43,485.60 89.62 Other Charges Other Charges **CGST TAX** 1,089.39 WAGES SGST TAX 1,089.39 90.00 **Net Amount** 45,754.00 Amount In Words Rupees Forty Five Thousand Seven Hundred Fifty Four 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% 43,575.60 1,089.39 1,089.39 IFSC: HDFC0000289

## **Remarks:**

Terms:

1 Coods	once sold are not returnable.	
T. GOOGS	Unice solu are noi reiurnable.	

- 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**