Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5389 28/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter SHIVRAJ Phone: 9829010935,7726838486 Vehicle No Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **ANKIT BHAIYA** Buyer Details: HANSRAJ AND COMPANY (NIWAI) GSTIN: UnRegistered NIWAI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 OMKAR DW BUCKET Main Brand 08013210 1 743.81 5.00 37,190.50 Total 50 Total 37,190.50 75.22 Other Charges Other Charges 931.64

WAGES

75.00

CGST TAX SGST TAX 931.64 **Net Amount** 39,129.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Nine Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,265.50	931.64	931.64

Remarks: Terms:

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.

For GARG CASHEW N SPICES

Authorised Signatory