Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5402 28/01/2025 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: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **GIRRAJ BROKER** Buyer Details: **HIRALAL SAINI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KHARTHAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 AVISA A 240 BUCKET Main Brand 08013210 1 829.52 5.00 16,590.40 Total 20 Total 16,590.40 29.58 Other Charges Other Charges **CGST TAX** 415.51 WAGES SGST TAX 415.51 30.00 **Net Amount** 17,451.00 Amount In Words Rupees Seventeen Thousand Four Hundred Fifty One 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%	16,620.40	415.51	415.51
00010210	0001 2.07010001 2.070	10,020.40	410.01	413.31

## **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**