Original **TAX INVOICE** Invoice No. Dated **GARG CASHEW N SPICES** 5308 25/01/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter GLOBE Phone: 9829010935,7726838486 Vehicle No Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **KAMAL JAIN** Buyer Details: **JHANWAR STORE BADU** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BADU GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 AKR JH BUCKET Main Brand 08013210 791.43 1 5.00 39,571.50 Total 50 Total 39,571.50 75.18 Other Charges Other Charges **CGST TAX** 991.16 WAGES SGST TAX 991.16 75.00 **Net Amount** 41,629.00 Amount In Words Rupees Forty One Thousand Six 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%	39,646.50	991.16	991.16

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